

Transaction Receipt

Order ID : 24131965203

Receipt Date : 10 Oct, 2024, 08:22 AM

Recharge of Number 6309634937	Operator Airtel	Total Amount Paid ₹ 549
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Amount Paid	Rs. 549
Payment Method	UPI
Payment Channel	ANDROIDAPP 10.46.2
Operator reference id	1772565784

NOTE: This is computer generated receipt and does not require physical signature.



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Tax Invoice

One97 Communications Limited
B-121 Sector 5 Noida - 201301 Uttar Pradesh
PAN - AAACO4007A
GSTIN - 09AAACO4007A1Z3

Order ID	24131965203		
Invoice Number	RU24000186787180		
Invoice Date	10 Oct, 2024, 08:22 AM		
Place of Supply	Telangana		
Payment Method	UPI	Transaction Ref. No.	465053412905
HSN Code	998599 / Other Support Services		

Customer Details:

6309634937

S No.	Description of Services	Amount in INR
1	Paytm Convenience Fee	0.00
2	Paytm Platform Fee	1.53
	CGST @ 9 %	0.00
	SGST @ 9 %	0.00
	IGST @ 18.00 %	0.27
	Total Amount (Rounded Off)	1.80

Amount in Words :One Rupees And Eighty Paise Only

For One97 Communications Limited



Authorised Signatory

No tax is applicable under Reverse Charge on this invoice.

Registered Office Address : First Floor, Devika Tower, Nehru Place, New Delhi, DL, 110019, INDIA
CIN - L72200DL2000PLC108985



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