

Transaction Receipt

Order ID : 24487221128

Receipt Date : 10 Dec, 2024, 09:10 AM

Recharge of Number 6309634937	Operator Airtel	Total Amount Paid ₹ 449
----------------------------------	--------------------	----------------------------

Amount Paid	Rs. 449
Payment Method	UPI
Payment Channel	ANDROIDAPP 10.48.2
Operator reference id	913759703

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



At Paytm your trust is foremost. Your money is yours until you get what you paid for. We are here for you at paytm.com/care & paytm.com/myorders



Tax Invoice

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

Order ID	24487221128		
Invoice Number	RU24000245032915		
Invoice Date	10 Dec, 2024, 09:10 AM		
Place of Supply	Telangana		
Payment Method	UPI	Transaction Ref. No.	434564650127
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



At Paytm your trust is foremost. Your money is yours until you get what you paid for. We are here for you at paytm.com/care & paytm.com/myorders