



ONE97 COMMUNICATIONS LIMITED

Enterprise Centre, IV Floor, Next to Orchid Hotel, Vile Parle East, Mumbai, Mumbai City, Maharashtra, 400099

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TAX INVOICE

Customer Name & Address	Mahendra Gautam (9545077477)
Customer GSTIN	NA
Place of Supply	27 Maharashtra
Paytm Order ID	17371953510
Invoice Number	PBT2721A00083945
Invoice Date	2022-02-23
Description of Services	Passenger Transport Services by Bus
HSN Code	996412

S No.	Description of Services	Amount in INR
1	Bus Ticket Fare - Pune Indore	1500.00
	CGST @ 2.50 %	37.50
	SGST @ 2.50 %	37.50
	IGST @ 5.00 %	0.00
	Total Amount	1575.00

NOTE:

1. This invoice / credit note is issued on behalf of Transport Service Provider. One97 Communications Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws.

For One97 Communications Limited

Authorised Signatory

Registered Office : 136, First Floor, Devika Tower, Nehru Place, New Delhi - 110019

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