

## **TAX INVOICE**

Customer Name & Address Unmesh Sawant (9921552728)

Customer GSTIN
Place of Supply
Paytm Order ID
Invoice Number

NA
30 Goa
17359398804
PBT3021A00003595

**Invoice Date** 2022-02-22

**Description of Services** Passenger Transport Services by Bus

**HSN Code** 996412

S No.	Description of Services	Amount in INR
1	Bus Ticket Fare - Goa Pune	998.99
	CGST @ 2.50 % SGST @ 2.50 % IGST @ 5.00 %	24.98 24.98 0.00
	Total Amount	1048.95

## 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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