

ONE97 COMMUNICATIONS LIMITED
Enterprise Centre, IV Floor, Next to Orchid
Hotel, Vile Parle East, Mumbai, Mumbai
City, Maharashtra, 400099.
PAN - AAACO4007A
GSTIN - 27AAACO4007A1Z5



TAX INVOICE

Customer Name & Address	Mahendra Gautam (9545077477)
Customer GSTIN	NA
Place of Supply	27 Maharashtra
Paytm Order ID	20357716344
Invoice Number	PBT2722A00657949
Invoice Date	2023-02-14
Payment Mode	Paytm Cash
Transaction Ref No	20230214010350000832316400374000910
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	3000.00
	CGST @ 2.50 %	75.00
	SGST @ 2.50 %	75.00
	IGST @ 5.00 %	0.00
	Total Amount	3150.00

Amount in words : Three Thousand One Hundred Fifty Rupees Only

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.
2. No tax is applicable under reverse charge on this invoice.

For One97 Communications Limited



Authorised Signatory

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

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