

ONE97 COMMUNICATIONS LIMITED
3RD FLOOR, 144/533, 150 FEET RING
ROAD, 22ND MAIN ROAD, SECTOR-1, HSR
LAYOUT, Bengaluru (Bangalore) Urban,
Karnataka, 560102.
PAN - AAACO4007A
GSTIN - 29AAACO4007A1Z1



TAX INVOICE

Customer Name & Address	Nagaraj G B (9900442396)
Customer GSTIN	NA
Place of Supply	29 Karnataka
Paytm Order ID	21999260971
Invoice Number	PBT2923A00363544
Invoice Date	2023-09-21
Payment Mode	Paytm Cash
Transaction Ref No	20230921010940000911660514999214081
Description of Services	Passenger Transport Services by Bus
HSN Code	996412

S No.	Description of Services	Amount in INR
1	Bus Ticket Fare - Kalaburagi Hubballi	798.99
	CGST @ 2.50 %	19.98
	SGST @ 2.50 %	19.98
	IGST @ 5.00 %	0.00
	Total Amount	838.95

Amount in words : Eight Hundred Thirty Eight Rupees And Ninety Five Paise 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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