

ONE97 COMMUNICATIONS LIMITED
6TH FLOOR, BP07, ECO STATION, SALT
LAKE CITY, KOLKATA, Kolkata, West
Bengal, 700091.
PAN - AAACO4007A
GSTIN - 19AAACO4007A1Z2



TAX INVOICE

Customer Name & Address	Aazad Singh (9769666311)
Customer GSTIN	NA
Place of Supply	19 West Bengal
Paytm Order ID	22650915194
Invoice Number	PBT1923A00035833
Invoice Date	2023-12-21
Payment Mode	CC
Transaction Ref No	20231221011000000944630370660574432
Description of Services	Passenger Transport Services by Bus
HSN Code	996412

S No.	Description of Services	Amount in INR
1	Bus Ticket Fare - Kolkata Siliguri	2248.99
	CGST @ 2.50 %	56.23
	SGST @ 2.50 %	56.23
	IGST @ 5.00 %	0.00
	Total Amount	2361.45

Amount in words : Two Thousand Three Hundred Sixty One Rupees And Forty Five Paise Only

NOTE:

- 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.
- 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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