

ONE97 COMMUNICATIONS LIMITED
Floor No. 6 to 22, Tower-D, One Skymark,
Plot No. H-10 B, Sector 98, Noida, Uttar
Pradesh - 201304.
PAN - AAACO4007A
GSTIN - 09AAACO4007A1Z3



TAX INVOICE

Customer Name & Address	Ariz Javed (7860737791)
Customer GSTIN	NA
Place of Supply	09 Uttar Pradesh
Paytm Order ID	26195791693
Invoice Number	PBT0925A00275546
Invoice Date	2025-11-09
Payment Mode	CC
Transaction Ref No	20251109210390000194427627957149478
Description of Services	Passenger Transport Services by Bus
HSN Code	996412

S No.	Description of Services	Amount in INR
1	Bus Ticket Fare - Varanasi Jaipur	2598.00
	CGST @ 2.50 %	64.96
	SGST @ 2.50 %	64.96
	IGST @ 5.00 %	0.00
	Total Amount	2727.92

Amount in words : Two Thousand Seven Hundred Twenty Seven Rupees And Ninety Two 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

T: +91 120 4770770 | F: +91 120 4770771 | info@One97.com | www.paytm.com | CIN: L72200DL2000PLC108985