

**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**

<b>Customer Name &amp; Address</b>	Ariz Javed (7860737791)
<b>Customer GSTIN</b>	NA
<b>Place of Supply</b>	09 Uttar Pradesh
<b>Paytm Order ID</b>	26195791693
<b>Invoice Number</b>	PBT0925A00275546
<b>Invoice Date</b>	2025-11-09
<b>Payment Mode</b>	CC
<b>Transaction Ref No</b>	20251109210390000194427627957149478
<b>Description of Services</b>	Passenger Transport Services by Bus
<b>HSN Code</b>	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
	<b>Total Amount</b>	<b>2727.92</b>

**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**

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