

ONE97 COMMUNICATIONS LIMITED
33, 2nd Floor, Bukrit Road, T.Nagar,
Chennai, Chennai, Tamil Nadu, 600017.
PAN - AAACO4007A
GSTIN - 33AAACO4007A1ZC



TAX INVOICE

| | |
|-------------------------|-------------------------------------|
| Customer Name & Address | Manikandanm (9842776962) |
| Customer GSTIN | NA |
| Place of Supply | 33 Tamil Nadu |
| Paytm Order ID | 26165493948 |
| Invoice Number | PBT3325A00216014 |
| Invoice Date | 2025-11-02 |
| Payment Mode | UPI |
| Transaction Ref No | 20251102210630000191862749241146571 |
| Description of Services | Passenger Transport Services by Bus |
| HSN Code | 996412 |

| S No. | Description of Services | Amount in INR |
|-------|---|---------------|
| 1 | Bus Ticket Fare - Dindigul Tiruchirappalli | 623.00 |
| | CGST @ 2.50 % | 15.58 |
| | SGST @ 2.50 % | 15.58 |
| | IGST @ 5.00 % | 0.00 |
| | Total Amount | 654.16 |

Amount in words : Six Hundred Fifty Four Rupees And Sixteen 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