

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

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