Original for recipient



One97 Communications Ltd One Skymark, Tower-D, Plot No H-10B, Sector-98 Noida-201304,Uttar Pradesh

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	ce Of Supply:Tamil Nadu(33) erse Charge Applicability: N	10		TAX II	VOIC		Invoice No: 80429 Invoice Date: 12		Due Date: 12.10.2024
Details of Receiver(Billed to)				Details of Consignee(Shipped to)					
TRAVEL FOOD SERVICES CHENNAI PRIVAT LIMITED				TRAVEL FOOD SERVICES CHENNAI PRIVAT LIMITED					
FIRST FLOOR, FIRST FLOOR, LINK BUILDING,OLD KAMRAJ				FIRST FLOOR, FIRST FLOOR, LINK BUILDING,OLD KAMRAJ					
DOMESTIC TERMINAL, TIRUSULAM,				DOMESTIC TERMINAL, TIRUSULAM,					
Chennai, OLD KAMRAJ DOMESTIC TERMINAL, TIRUSULAM,				Chennai, OLD KAMRAJ DOMESTIC TERMINAL, TIRUSULAM,					
Chennai,				Chennai,					
				Tiruvallur, Tamil Nadu					
Tiruvallur,Tamil Nadu				600110					
600110			GSTIN/ISD:33AAECT8192M1ZS						
GSTIN/ISD:33AAECT8192M1ZS				Customer PO:					
s.N	Desc of Goods/Services	Otar	Unit	Rate Non Taxable		Taxable		IGST	
S.N	Desc of Goods/Services	Qty	UNIC	Rat	e	Value	Value	Rate	Amount
1	Software Licence Fee	24.000	EA	350.000	00		8,400.00	18.00	1,512.00
	HSN/SAC CODE:998599								
	For the m/o July,2024								
					Tota	1			8,400.00
					IGST	Total			

Invoice Total

Invoice Total(In words): NINE THOUSAND NINE HUNDRED TWELVE RUPEE ONLY

1,512.00 9,912.00

[
Bank Account Number	003105032481	IRN:	a7a2fab38e4474f99ec6bc1988100c019d		
Particular of A/C	Current Account		7e7968d59e40205bdb507392b8a254		
A/C Holder's Name	One97 Communications Ltd	IRN Date:	2024-09-12 16:11:00		
Bank Name	ICICI Bank Limited				
IFSC Code	ICIC0000031				
Branch Name/Address	Senior Mall, Sector -18, Branch, K-1, Senior				
UPI / VPA	Mall, Sector-18, Noida UP - 201301				
		-			
UPI QR	Carles Section Carl				
	E 755 5, E				
	TAKENG AND A TAKEN AND A TA				
	F 107 STEF				
Note: ONE97 Communications Limited has facility for accepting payment through (i) Debit Card powered by RuPay;					
(ii) Unified Payments Interface (UPI) (BHIM-UPI); and (iii) Unified Payments Interface Quick Response Code (UPI					
QR Code) (BHIM-UPI QR Code). If you wish to make the payment for the invoice via any of these modes, please reach					
out to your business SPOC.					
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Eway Bill No:

Eway Bill Date:

Company GSTIN PAN CIN :09AAACO4007A1Z3 :AAACO4007A :L72200DL2000PLC108985



One97 Communications Limited

Corporate Office One Skymark, Tower-D, Plot No:H-10B, Sec-98, Noida

201304,UP,IN

Registered Office 1st Floor, Devika Tower, Nehru Place, New Delhi 110019, India +91 120 4770770 billing@one97.com www.One97.com

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