



One97 Communications Ltd
B-121 , Sector-5,

Noida-201301, Uttar Pradesh
India

Original for recipient

Paytm

Place Of Supply: Delhi (07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 8308152961

Invoice Date: 14.06.2022

Details of Receiver (Billed to)

Market xcel Data Matrix Pvt Ltd
GROUND FLOOR, 17, OKHLA INSUTRIAL
estate phase 3

New Delhi, Delhi

110020

GSTIN/ISD: 07AAECM5086D1ZI

Customer PO:

PAN:

MID: MarkXc50339562488676

Details of Consignee (Shipped to)

Market xcel Data Matrix Pvt Ltd
GROUND FLOOR, 17, OKHLA INSUTRIAL
estate phase 3,

New Delhi, Delhi

110020

GSTIN/ISD: 07AAECM5086D1ZI

Customer PO:

PAN:

MID: MarkXc50339562488676

S.N	Desc of Goods/Services	Qty	Unit	Rate	Non Taxable Value	Taxable Value	IGST	
							Rate	Amount
1	Paytm - Gratification Amount HSN CODE: 100000 For the m/o June, 2022 Enterprise	1.000	EA	29,664.78000	29,664.78		0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o June, 2022 Enterprise	29,664.780	EA	1.00000		296.65	18.00	53.40
Total								29,961.43
IGST Total								53.40
Invoice Total								30,014.83

Invoice Total (In words): THIRTY THOUSAND FOURTEEN RUPEE EIGHTY THREE PAISE ONLY

TDS ₹ 15

for Paytm wallet upload

OK
14/6/22

Shuman Khan
14/06/2022