

one97One97 Communications Ltd
B-121 , Sector-5,Noida-201301,Uttar Pradesh
India**paytm**Place Of Supply:Delhi(07)
Reverse Charge Applicability: NO**TAX INVOICE**Invoice No: 8315468945
Invoice Date: 13.09.2022

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 For the m/o September,2022 Enterprise	1.000	EA	49,441.32000	49,441.32		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE:997159 For the m/o September,2022 Enterprise	49,441.320	EA	1.00000		494.41	18.00	88.99
					Total		49,935.73	
					IGST Total		88.99	
					Invoice Total		50,024.72	

Invoice Total (In words): FIFTY THOUSAND TWENTY FOUR RUPEE SEVENTY TWO PAISE ONLY

for m/s Paytm wallet
 o/c
 (Signature)
 13/9/22

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

13/09/2022