

one97One97 Communications Ltd
B-121 , Sector-5,**Paytm**Noida-201301,Uttar Pradesh
India

Place Of Supply:Delhi(07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 8319602452

Invoice Date: 07.10.2022

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 October,2022 Enterprise	1.000	EA	59,329.57000	59,329.57		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE:997159 For the m/o October,2022 Enterprise	59,329.570	EA	1.00000		593.30	18.00	106.79

Total	59,922.87
IGST Total	106.79
Invoice Total	60,029.66

Invoice Total(In words): SIXTY THOUSAND TWENTY NINE RUPEE SIXTY SIX PAISE ONLY

TDS- 30

194 H @ 5%

for Mr Paytm wallet upload

OK
Akhil
7/10/2022MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 07/10/2022