

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: 8305612352

Invoice Date: 28.05.2022

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	Taxable Value	IGST	
						Rate	Amount
1	Paytm - Gratification Amount HSN CODE:100000 For the m/o May,2022 Enterprise	1.000	EA	49,441.32000	49,441.32	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o May,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 Paytm called up lead

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Cahs
28/5/22JEI
TDS(194H)=25

28/05/2022