



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: 8311733489

Invoice Date: 27.07.2022

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 July, 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 July, 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 my Paytm wallet

TDS-25

OK
27/7/22

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED
DATE 27/07/2022