

one97One97 Communications Ltd
B-121 , Sector-5,**Paytm**Noida-201301,Uttar Pradesh
IndiaPlace Of Supply:Delhi(07)
Reverse Charge Applicability: NO**TAX INVOICE**Invoice No: 8307457754
Invoice Date: 10.06.2022**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	Taxable Value	IGST	
						Rate	Amount
1	Paytm - Gratification Amount HSN CODE:100000 For the m/o June,2022 Enterprise	1.000	EA	19,776.52000	19,776.52	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o June,2022 Enterprise	19,776.520	EA	1.00000	197.77	18.00	35.60
Total							19,974.29
IGST Total							35.60
Invoice Total							20,009.89

Invoice Total(In words): TWENTY THOUSAND NINE RUPEE EIGHTY NINE PAISE ONLY**TDS @ - 10**

for Paytm wallet reload

OK
10/6/22Salman Khan
10/06/2022