

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: 8302306086

Invoice Date: 25.04.2022

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 April, 2022 EN	1.000	EA	49,441.00000	49,441.00	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o April, 2022	49,441.000	EA	1.00000	494.41	18.00	88.99
Total							49,935.41
IGST Total							88.99
Invoice Total							50,024.40

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

2x8

for mr Paytm wallet

OIC
(Akhil)
25/4/22JEI
TDS (194H) = 25

25/04/2022