



One97 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: 8305295798

Invoice Date: 21.05.2022

Details of Receiver (Billed to)

Market xcel Data Matrix Pvt Ltd
GROUND FLOOR, 17, OKHLA INDUSTRIAL
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 INDUSTRIAL
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	98,882.62000	98,882.62	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o May, 2022 Enterprise	98,882.620	EA	1.00000	988.83	18.00	177.99
Total							99,871.45
IGST Total							177.99
Invoice Total							100,049.44

Invoice Total (In words): ONE LAKH FORTY NINE RUPEE FORTY FOUR PAISE ONLY

TDs (194H) = 49

21/05/2022

for retail wallet.

*OK
(Signature)
21/5/22*