



One97 Communications Ltd
B-121, Sector-5,



Noida-201301, Uttar Pradesh
India

Place Of Supply: Delhi (07)
Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 8311323185
Invoice Date: 18.07.2022

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	Non Taxable Value	Taxable Value	IGST	
							Rate	Amount
1	Paytm - Gratification Amount For the m/o July, 2022 Enterprise	1.000	EA	39,553.05000	39,553.05		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE: 997159 For the m/o July, 2022 Enterprise	39,553.050	EA	1.00000		395.53	18.00	71.20

Total	39,948.58
IGST Total	71.20
Invoice Total	40,019.78

Invoice Total (In words): FORTY THOUSAND NINETEEN RUPEE SEVENTY EIGHT PAISE ONLY

FOR MX Paytm wallet

TDS - 20

OK
Cashed
18/7/22

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Salman
DATE 18/07/2022