



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: 8302757236
Invoice Date: 29.04.2022

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	74,161.97000	74,161.97	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o April,2022	74,161.970	EA	1.00000	741.62	18.00	133.49

Total	74,903.59
IGST Total	133.49
Invoice Total	75,037.08

Invoice Total(In words): SEVENTY FIVE THOUSAND THIRTY SEVEN RUPEE EIGHT PAISE ONLY

for Paytm wallet

01c
Cgth
29/4/22

JE 1
TDS(104H) = 37
29/04/2022