

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: 8302306093
Invoice Date: 26.04.2022**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 April, 2022 EN	1.000	EA	81,084.00000	81,084.00	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o April, 2022	81,044.000	EA	1.00000	810.44	18.00	145.88
Total							81,894.44
IGST Total							145.88
Invoice Total							82,040.32

Invoice Total (In words): EIGHTY TWO THOUSAND FORTY RUPEE THIRTY TWO PAISE ONLY

JE 1
TDS (154H) = 49

for Mr Paytm wallet

OK
CASH
26/4/22for Mr
26/04/2022