

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: 8320571716
Invoice Date: 13.10.2022**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 October, 2022 Enterprise	1.000	EA	49,441.32000	49,441.32		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE: 997159 For the m/o October, 2022 Enterprise	49,441.320	EA	1.00000		494.41	18.00	88.99

Total	49,935.73
IGST Total	88.99
Invoice Total	50,024.72

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

TDS - 194H @ 5% = 25

for mx Paytm wallet upload

OK
CASH
13/10/2022

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Salman*

DATE 13/10/2022