Original for recipient

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:** 8302767538 Invoice Date: 07.05.2022

Details of Receiver(Billed to)	**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	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	IGST Amount
1	Paytm - Gratification Amount HSN CODE:100000 For the m/o May,2022 Enterprise	1.000	EA	59,329.57000	59,329.57	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o May,2022 Enterprise	59,329.570	EA	1.00000	593.30	18.00	106.79

Total	59,922.87
IGST Total	106.79
Invoice Total	60,029.66

Invoice Total(In words): SIXTY THOUSAND TWENTY NINE RUPEE SIXTY SIX PAISE ONLY

Xcel Online ~~[illegible]~~ Paytm wallet upload (15/3/22 to 20/4/22)

OK
[illegible]
7/5/22

TDS(194H) = 30
[illegible]
07/05/2022