

one97One97 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: 8308886220

Invoice Date: 07.07.2022

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 HSN CODE: 100000 For the m/o July, 2022 Enterprise	1.000	EA	49,441.32000	49,441.32		0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o July, 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 - 25

for mr paytm walle

OK
Cathy
7/7/22

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED SalmanDATE 07/07/2022