

one97

One97 Communications Ltd
One Skymark, Tower-D, Plot No H-10B,
Sector-98
Noida-201304, Uttar Pradesh
India

Paytm

Place Of Supply: Delhi (07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 7709170367

Invoice Date: 18.05.2023

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 May, 2023 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 May, 2023 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

for Mx Paytm walked up/od
OK
18/5/23

225-25

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 18/05/23