

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: 8305295796
Invoice Date: 21.05.2022**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 May, 2022 Enterprise	1.000	EA	39,553.05000	39,553.05	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o May, 2022 Enterprise	39,553.050	EA	1.00000	395.53	18.00	71.20
Total							39,948.58
IGST Total							71.20
Invoice Total							40,019.78

Invoice Total (In words): FORTY THOUSAND NINETEEN RUPEE SEVENTY EIGHT PAISE ONLY

JEI
TDS (194H) = 20
Retail wallet :- 1173.38
Left Amount for Paytm wallet
OK
21/5/22
21/05/2022