

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: 7709518012

Invoice Date: 26.05.2023

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		EA		59,329.57		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE: 997159 For the m/o May, 2023 Enterprise		EA			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

for m/o Paytm called
OK
Cashed
26/5/23

TS-38
30

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 26/05/23