

one97One97 Communications Ltd
B-121 , Sector-5,Noida-201301, Uttar Pradesh
India

Original for recipient

paytm

Place Of Supply: Delhi (07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 8307457872

Invoice Date: 10.06.2022

Details of Receiver (Billed 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**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

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 June, 2022 Enterprise	1.000	EA	29,664.78000	29,664.78	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o June, 2022 Enterprise	29,664.780	EA	1.00000	296.65	18.00	53.40
				Total			29,961.43
				IGST Total			53.40
				Invoice Total			30,014.83

Invoice Total (In words): THIRTY THOUSAND FOURTEEN RUPEE EIGHTY THREE PAISE ONLY

TDS ₹ 15

for Paytm wallet upload

Ok
Chh
10/6/22Sahman Khan
10/06/2022