

one97One97 Communications Ltd
B-121, Sector-5,Noida-201301, Uttar Pradesh
India**Paytm**Place Of Supply: Delhi(07)
Reverse Charge Applicability: NO**TAX INVOICE**Invoice No: 8305295799
Invoice Date: 21.05.2022**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 May, 2022 Enterprise	1.000	EA	138,435.68000	138,435.68	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o May, 2022 Enterprise	138,435.680	EA	1.00000	1,384.36	18.00	249.18
Total							139,820.04
IGST Total							249.18
Invoice Total							140,069.22

Invoice Total (In words): ONE LAKH FORTY THOUSAND SIXTY NINE RUPEE TWENTY TWO PAISE ONLY

JEI
TDS(194H) = 69

Retail called 8-100000
Reta Left Amount for Paytm called

OK
Call
21/5/22

21/05/2022