

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

Place Of Supply: Delhi (07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 8310184761

Invoice Date: 14.07.2022

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	Non Taxable Value	Taxable Value	IGST	
							Rate	Amount
1	Paytm - Gratification Amount For the m/o July, 2022 Enterprise	1.000	EA	29,664.78000	29,664.78		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE: 997159 For the m/o July, 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 my Paytm wallet

OK
14/7/22

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED SalmanDATE 14/07/2022