

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: 8302767535
Invoice Date: 07.05.2022**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	49,441.32000	49,441.32	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o May, 2022 Enterprise	49,441.320	EA	1.00000	494.41	18.00	88.99
Total							49,935.73
IGST Total							88.99
Invoice Total							50,024.72

Invoice Total(In words): FIFTY THOUSAND TWENTY FOUR RUPEE SEVENTY TWO PAISE ONLY

JEI
TDS (194H) = 25
for paytm walked up / oed
OK
7/5/22
07/05/2022