

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: 8305844617

Invoice Date: 08.06.2022

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 Rs.15**

for Paytm wallet a/c

OK
CASH
8/6/22Entered
Salman Khan
08/06/2022