

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: 8302088479
Invoice Date: 15.04.2022**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 April,2022 Enterprise EN	1.000	EA	148,323.94000	148,323.94	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o April,2022 Enterprise	148,323.940	EA	1.00000	1,483.24	18.00	266.98
Total							149,807.18
IGST Total							266.98
Invoice Total							150,074.16

Invoice Total(In words): ONE LAKH FIFTY THOUSAND SEVENTY FOUR RUPEE SIXTEEN PAISE ONLY

for Refail wallet 104978

Refd Amount for my paytm wallet JEI

TDS(194H)=74/-

OK
15/4/22

15/04/2022