

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: 8311467935

Invoice Date: 19.07.2022

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	98,882.62000	98,882.62		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE: 997159 For the m/o July, 2022 Enterprise	98,882.620	EA	1.00000		988.83	18.00	177.99
					Total		99,871.45	
					IGST Total		177.99	
					Invoice Total		100,049.44	

Invoice Total (In words): ONE LAKH FORTY NINE RUPEE FORTY FOUR PAISE ONLY

TDS - 49

for my Paytm wallet

OK
Cahy
19/07/22

Salman

MARKET XCEL DATA MATRIX PVT. LTD
BOOKED

DATE