

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: 8323453652

Invoice Date: 28.10.2022

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 October,2022 Enterprise	1.000	EA	49,441.32000	49,441.32		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE:997159 For the m/o October,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

TDS Rs-25

19417 @ 5%.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED*Salman*.....

DATE28/10/2022.....