

one97

One97 Communications Ltd
One Skymark, Tower-D, Plot No H-10B,
Sector-98
Noida-201304, Uttar Pradesh
India

paytm

Place Of Supply: Delhi (07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 7705402589

Invoice Date: 10.05.2023

Details of Receiver (Billed to)

Market xcel Data Matrix Pvt Ltd
GROUND FLOOR, 17, OKHLA INDUSTRIAL
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 INDUSTRIAL
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 May, 2023 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 May, 2023 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

(21/2/23 TO 21/04/2023)

Xcel Online g- 76600
Recd Amount for Mr Paytm wallet

OK
CASH
10/5/23

TDS-49

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

Salman
10/5/23