

**one97**One97 Communications Ltd  
B-121 , Sector-5,Noida-201301, Uttar Pradesh  
India**Paytm**Place Of Supply: Delhi (07)  
Reverse Charge Applicability: NO**TAX INVOICE**Invoice No: 8311807321  
Invoice Date: 31.07.2022**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<br>For the m/o July, 2022<br>Enterprise                             | 1.000      | EA   | 49,441.32000 | 49,441.32         |               | 0.00      | 0.00   |
| 2                    | Paytm - Gratification Commission<br>HSN/SAC CODE: 997159<br>For the m/o July, 2022<br>Enterprise | 49,441.320 | EA   | 1.00000      |                   | 494.41        | 18.00     | 88.99  |
| <b>Total</b>         |                                                                                                  |            |      |              |                   |               | 49,935.73 |        |
| <b>IGST Total</b>    |                                                                                                  |            |      |              |                   |               | 88.99     |        |
| <b>Invoice Total</b> |                                                                                                  |            |      |              |                   |               | 50,024.72 |        |

**Invoice Total (In words):** FIFTY THOUSAND TWENTY FOUR RUPEE SEVENTY TWO PAISE ONLY

TDS-25

for Mr Paytm wallet up to 99

OIC  
31/7/2022MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED Salman  
DATE 31/07/2022