

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: 8305245505

Invoice Date: 19.05.2022

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 May,2022 Enterprise	1.000	EA	39,553.05000	39,553.05	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o May,2022 Enterprise	39,553.050	EA	1.00000	395.53	18.00	71.20
Total							39,948.58
IGST Total							71.20
Invoice Total							40,019.78

Invoice Total(In words): FORTY THOUSAND NINETEEN RUPEE SEVENTY EIGHT PAISE ONLY

JEI

TDS(194H)=20

19/05/2022

for Paytm wallet upload

OK

19/5/22