

one97One97 Communications Ltd
B-121 , Sector-5,**paytm**Noida-201301,Uttar Pradesh
IndiaPlace Of Supply:Delhi(07)
Reverse Charge Applicability: NO**TAX INVOICE**Invoice No: 8308303068
Invoice Date: 20.06.2022**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 HSN CODE:100000 For the m/o June,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 June,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**TDS R= 20**

for Paytm wallet uploas
OIC
20/6/22

Salman Khan
20/06/2022