

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: 8304301937
Invoice Date: 12.05.2022**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	47,463.66000	47,463.66	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o May,2022 Enterprise	47,463.660	EA	1.00000	474.64	18.00	85.44
Total							47,938.30
IGST Total							85.44
Invoice Total							48,023.74

Invoice Total (In words): FORTY EIGHT THOUSAND TWENTY THREE RUPEE SEVENTY FOUR PAISE ONLY

for Paytm wallet upload

OK
12/5/22JEI
TDS (194H) = 24
12/05/2022