

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: 8322545851
Invoice Date: 17.10.2022**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 For the m/o October, 2022 Enterprise	1.000	EA	148,323.94000	148,323.94		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE: 997159 For the m/o October, 2022 Enterprise	148,323.940	EA	1.00000		1,483.24	18.00	266.98
					Total		149,807.18	
					IGST Total		266.98	
					Invoice Total		150,074.16	

Invoice Total (In words): ONE LAKH FIFTY THOUSAND SEVENTY FOUR RUPEE SIXTEEN PAISE ONLY

TDS - 74

1944 @ 5%.

xcel online Rs - 103900

21/09/22 to 12/10/22

Rest of amount Mx Paytm

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

17/10/2022