

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: 8302757231
Invoice Date: 29.04.2022**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 April, 2022 EN	1.000	EA	34,608.91000	34,608.91	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o April, 2022	34,608.910	EA	1.00000	346.09	18.00	62.30
Total							34,955.00
IGST Total							62.30
Invoice Total							35,017.30

Invoice Total(In words): THIRTY FIVE THOUSAND SEVENTEEN RUPEE THIRTY PAISE ONLY

for our Paytm wallet

OK
29/4/22JEI
TDS (154H) = 17
29/04/2022