

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: 8308658105

Invoice Date: 05.07.2022

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 July, 2022 Enterprise	1.000	EA	148,323.94000	148,323.94		0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o July, 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

Retail wallet 8- 106229
Rest Amount for my Paytm wallet

TDS 194 H ₹ 74

OK
Cahs
5/7/2022

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

05/07/2022