



One97 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: 8300000267

Invoice Date: 07.04.2022

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 Enterprise	1.000	EA	29,664.78000	29,664.78	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o April, 2022 Enterprise	29,664.780	EA	1.00000	296.65	18.00	53.40
Total						29,961.43	
IGST Total						53.40	
Invoice Total						30,014.83	

Invoice Total (In words): THIRTY THOUSAND FOURTEEN RUPEE EIGHTY THREE PAISE ONLY

for mr Paytm wallet uplod

OK
C/Ch
7/4/22

JE 1
104H → 1485K
7/4/22