

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: 8315515048

Invoice Date: 20.09.2022

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 September, 2022 Enterprise	1.000	EA	247,206.56000	247,206.56		0.00	0.00
2	Paytm - Gratification Commission HSN/SAC CODE: 997159 For the m/o September, 2022 Enterprise	247,206.560	EA	1.00000		2,472.07	18.00	444.97
					Total		249,678.63	
					IGST Total		444.97	
					Invoice Total		250,123.60	

Invoice Total (In words): TWO LAKH FIFTY THOUSAND ONE HUNDRED TWENTY THREE RUPEE SIXTY PAISE ONLY

TDS - 124

194H @ 5%.

Xcel online 8- 114500 (1/06/22 To 15/09/2022)
 Rest Amount for no Paytm walked

OK
 20/09/22

mismatch - Homework base online Protection
 3000 - 4500

DATE

BOOKED

MARKET XCEL DATA MATRIX PVT. LTD.

26/09/2022