

one97One97 Communications Ltd
B-121 , Sector-5,

Original for recipient

PaytmNoida-201301, Uttar Pradesh
India

Place Of Supply: Delhi (07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 8302063209

Invoice Date: 12.04.2022

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	39,553.05000	39,553.05	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o April, 2022 Enterprise	39,553.050	EA	1.00000	395.53	18.00	71.20
Total							39,948.58
IGST Total							
Invoice Total							71.20
Invoice Total (In words): FORTY THOUSAND NINETEEN RUPEE SEVENTY EIGHT PAISE ONLY							40,019.78

for mr paytm wallet up to

JEI

TDS (10A#) = 20/-

OK

C.H.

12/4/22

12/04/2022