

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: 8302088597
Invoice Date: 15.04.2022
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 EN	1.000	EA	148,323.94000	148,323.94	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o April,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

for Retail wallet :- 100155
 Left for m/s paytm wallet

OK
 Capital
 15/4/22

JEI
 194H = 74/-
 15/04/2022