

one97One97 Communications Ltd
B-121 , Sector-5,Noida-201301, Uttar Pradesh
India**Paytm**Place Of Supply: Delhi (07)
Reverse Charge Applicability: NO**TAX INVOICE**Invoice No: 8302767682
Invoice Date: 07.05.2022**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 May, 2022 Enterprise	1.000	EA	49,441.32000	49,441.32	0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o May, 2022 Enterprise	49,441.320	EA	1.00000	494.41	18.00	88.99
Total							49,935.73
IGST Total							88.99
Invoice Total							50,024.72

Invoice Total (In words): FIFTY THOUSAND TWENTY FOUR RUPEE SEVENTY TWO PAISE ONLY

Xcel online 8- 1570.43 (15/3/22 TO 20/4/22) JE1

Rest Amount for Paytm called upload TDS (1944) = 25

OK
7/5/22

7/5/22