

one97

One97 Communications Ltd
B-121 , Sector-5,
Noida-201301, Uttar Pradesh
India

Original for recipient

paytm**TAX INVOICE**

Invoice No: 8305614765
Invoice Date: 31.05.2022

Place Of Supply: Delhi (07)
Reverse Charge Applicability: NO

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	Gratification Fee HSN CODE: 100000 For the m/o May, 2022 Enterprise	1.000	EA	49,441.32000	49,441.32	0.00	0.00
2	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

TDS (104H) = 25

[Signature]
31/05/2022

for mr. Rajan walles up load

OK
WAL
31/5/22