

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: 8305614769
Invoice Date: 31.05.2022**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	Gratification Fee HSN CODE:100000 For the m/o May, 2022 Enterprise	1.000	EA	98,882.62000	98,882.62	0.00	0.00
2	Gratification Commission HSN CODE:997159 For the m/o May, 2022 Enterprise	98,882.620	EA	1.00000	988.83	18.00	177.99
Total							99,871.45
IGST Total							177.99
Invoice Total							100,049.44

Invoice Total(In words): ONE LAKH FORTY NINE RUPEE FORTY FOUR PAISE ONLY

JEI

TDS (194H) = 49

for mx paytm wallet upload

31/05/2022

OK
31/5/22