

one97One97 Communications Ltd
B-121 , Sector-5,Noida-201301, Uttar Pradesh
India

Original for recipient

Paytm

Place Of Supply: Delhi(07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 8308486444

Invoice Date: 23.06.2022

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	Non Taxable Value	Taxable Value	IGST	
							Rate	Amount
1	Paytm - Gratification Amount HSN CODE:100000 For the m/o June,2022 Enterprise	1.000	EA	128,547.41000	128,547.41		0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o June,2022 Enterprise	128,547.410	EA	1.00000		1,285.47	18.00	231.38
					Total		129,832.88	
					IGST Total		231.38	
					Invoice Total		130,064.26	

Invoice Total(In words): ONE LAKH THIRTY THOUSAND SIXTY FOUR RUPEE TWENTY SIX PAISE ONLY**TDS-64**

Retain' wallet 8- 97378
Rest Amount for my Paytm wallet

OK
(Signature)
23/6/22

Salman Khan
23/06/2022