

**one97**

One97 Communications Ltd  
One Skymark, Tower-D, Plot No H-10B,  
Sector-98  
Noida-201304, Uttar Pradesh  
India

**Paytm**

Place Of Supply: Delhi (07)

Reverse Charge Applicability: NO

**TAX INVOICE**

Invoice No: 7710607144

Invoice Date: 29.05.2023

**Details of Receiver (Billed to)**

Market xcel Data Matrix Pvt Ltd  
GROUND FLOOR, 17, OKHLA INDUSTRIAL  
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 INDUSTRIAL  
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<br>For the m/o May, 2023<br>Enterprise                             | 1.000      | EA   | 59,329.57000 | 59,329.57            |               | 0.00      | 0.00   |
| 2   | Paytm - Gratification Commission<br>HSN/SAC CODE: 997159<br>For the m/o May, 2023<br>Enterprise | 59,329.570 | EA   | 1.00000      |                      | 593.30        | 18.00     | 106.79 |
|     |                                                                                                 |            |      |              | <b>Total</b>         |               | 59,922.87 |        |
|     |                                                                                                 |            |      |              | <b>IGST Total</b>    |               | 106.79    |        |
|     |                                                                                                 |            |      |              | <b>Invoice Total</b> |               | 60,029.66 |        |

**Invoice Total (In words):** SIXTY THOUSAND TWENTY NINE RUPEE SIXTY SIX PAISE ONLY

for Mr Paytm wallet

OK  
CASH  
29/5/23

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED  
DATE 29/05/23

TDS-30