

one97One97 Communications Ltd
B-121 , Sector-5,**Paytm**Noida-201301,Uttar Pradesh
IndiaPlace Of Supply:Delhi(07)
Reverse Charge Applicability: NO**TAX INVOICE**Invoice No: 8305535757
Invoice Date: 26.05.2022**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	39,553.05000	39,553.05	0.00	0.00
2	Paytm - Gratification Commission HSN CODE:997159 For the m/o May,2022 Enterprise	39,553.050	EA	1.00000	395.53	18.00	71.20
Total							39,948.58
IGST Total							71.20
Invoice Total							40,019.78

Invoice Total(In words): FORTY THOUSAND NINETEEN RUPEE SEVENTY EIGHT PAISE ONLY

TEI
TDS(194H)=20

Retail wallet :- 36263
Left Amount for Paytm wallet

OK
26/5/22

26/05/2022