

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

Place Of Supply: Delhi (07)

Reverse Charge Applicability: NO

TAX INVOICE

Invoice No: 8308886000

Invoice Date: 07.07.2022

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 July, 2022 Enterprise	1.000	EA	138,435.68000	138,435.68		0.00	0.00
2	Paytm - Gratification Commission HSN CODE: 997159 For the m/o July, 2022 Enterprise	138,435.680	EA	1.00000		1,384.36	18.00	249.18

Total

139,820.04

IGST Total

249.18

Invoice Total

140,069.22

Invoice Total (In words): ONE LAKH FORTY THOUSAND SIXTY NINE RUPEE TWENTY TWO PAISE ONLY

Retail wallet 8-90000
Rest Amount for mr paytm wallet

OIC
Cathy
7/7/22

TDS 194H - ₹69

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 07/07/2022

DATE