

TAX INVOICE

Original for Recipient



GSTIN: 29AAICP2912R1ZR

Place of Supply: 07/Delhi

IRN : ed000f321c5db88a5f46d43863a849a5f88f5d2fec30de
d1eb4119b0e1f6df1f

Billed To:

Merchant ID: 164176

MARKET XCEL DATA MATRIX
PRIVATE LIMITED

GROUND FLOOR 17,OKHLA
INDUSTRIAL ESTATE PHASE
3,DELHI,NEW DELHI,DELHI,110020

TEHKHAND,Delhi 110020

GSTIN: 07AAECM5086D1ZI

Invoice No: CF/24-25/36867

Period: Aug, 2024

Date: Aug 31, 2024

PAID

DESCRIPTION	HSN/SAC	GST %	QUANTITY	AMOUNT TRANSACTIONED (INR)	CHARGES (INR)
PAYOUT					
Account ID: 56407					
Payouts Disbursed	997158	18.00	767	762,675.00	2,874.00
				Taxable Sub Total	INR 2,874.00
				IGST @ 18%	INR 517.32
				Total Amount Received	INR 3,391.32

Amount in words: **Three Thousand Three Hundred Ninety-one Rupees And Thirty-two Paise Only**

For Cashfree Payments India Pvt. Ltd.



Authorized Signatory

NOTE: Any disputes or discrepancies arising in relation to this invoice shall be raised to Cashfree Payments India Pvt. Ltd. through email care@cashfree.com, within 10 (ten) working days from the date of issuance of this invoice, failing which this invoice will be deemed to be final and accepted. Any dispute arising out of this invoice shall be subject to the exclusive jurisdiction of the courts of Bengaluru.

Whether the tax is payable on reverse charge basis - No

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

31/08/24

THANK YOU FOR YOUR BUSINESS

Cashfree Payments India Pvt. Ltd.

No. 6/B, 1st Floor, Essae Vaishnavi Summit, 7th Main, 80 Feet Rd, Koramangala 3 Block

Tel No: 080 68970700, Email: care@cashfree.com CIN: U72900KA2015PTC082987, PAN: AAICP2912R