## TAX INVOICE

Original for Recipient

Cashfree Payments

GSTIN: 29AAICP2912R1ZR

Place of Supply: 07/Delhi

IRN: be9e8fbda9c4482912f60aeccaed4760b08e160521464

3b5103233b50ealadfd

Billed To:
Merchant ID: 164176
MARKET XCEL DATA MATRIX
PRIVATE LIMITED
GROUND FLOOR 17,0KHLA
INDUSTRIAL ESTATE PHASE
3,DELHI,NEW DELHI,DELHI,110020
TEHKHAND,Delhi 110020

GSTIN: 07AAECM5086D1ZI

Invoice No: CF/24-25/11605 Period: May, 2024

Date: May 31, 2024



DESCRIPTION	H	ISN/SAC	GST %	QUANTITY	AMOUNT TRANSACTED (INR)	CHARGES (INR)
PAYOUT	· · · · · · · · · · · · · · · · · · ·	A HE HAD	Market I	Mary more and	Compression of the Compression of	Particular Commence
Account ID: 56407	The state of the s		<b>WENTER</b>	Market M.		W. MICHOLD STORY
Payouts Disbursed		997158	18.00	3794	1,500,079.00	12,061.00
	et e vivile e de he e			e entre il estados	AMPERION SHIPS	September 19
	e for all a supplied to the despress of a policy of the charge to the Westernand			aran en	Taxable Sub Total	INR 12,061.00
					IGST @ 18%	INR 2,170.98
Art Pet Cale			No. of the last		Post Survey Construction of the Survey Construction	

Amount in words: Fourteen Thousand Two Hundred Thirty-one Rupees And Ninety-eight Paise Only

For Cashfree Payments India Pvt. Ltd.

Total Amount Received

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Authorized Signatory

INR 14,231.98

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 juffsdiction of the courts of Bengaluru.

THANK YOU FOR YOUR BUSINESS