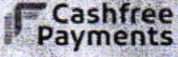


TAX INVOICE

Original for Recipient



GSTIN: 29AAICP2912R1ZR

Place of Supply: 07/Delhi

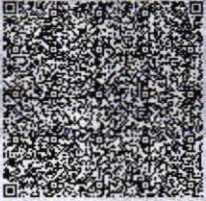
IRN : be9e8fbd9c4482912f60aeccaed4760b08e160521464
3b5103233b50ealadfd

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/24-25/11605
Period: May, 2024
Date: May 31, 2024

PAID

DESCRIPTION	HSN/SAC	GST %	QUANTITY	AMOUNT TRANSACTIONED (INR)	CHARGES (INR)
PAYOUT					
Account ID: 56407					
Payouts Disbursed	997158	18.00	3794	1,500,079.00	12,061.00



Taxable Sub Total INR 12,061.00
IGST @ 18% INR 2,170.98

Total Amount Received INR 14,231.98

Amount in words: **Fourteen Thousand Two Hundred Thirty-one Rupees And Ninety-eight 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.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED *Amber*
DATE *31/05/24*

THANK YOU FOR YOUR BUSINESS