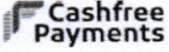


TAX INVOICE

Original for Recipient



GSTIN: 29AAICP2912R1ZR

Place of Supply: 07/Delhi

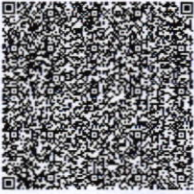
IRN : f5270fc01c555721e74dfa016f73753b1dd52f2a23dbc
29a4858d5c288577984

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/24-25/4410
Period: Apr, 2024
Date: Apr 30, 2024

PAID

DESCRIPTION	HSN/SAC	GST %	QUANTITY	AMOUNT TRANSACTIONED (INR)	CHARGES (INR)
PAYOUT					
Account ID: 56407					
Payouts Disbursed	997158	18.00	1585	679,930.00	5,115.00



Taxable Sub Total INR 5,115.00

IGST @ 18% INR 920.70

Total Amount Received INR 6,035.70

Amount in words: Six Thousand Thirty-five Rupees And Seventy Paise Only

For Cashfree Payments India Pvt. Ltd.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 30/4/24

OK
30/4/2024



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.

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