

TAX INVOICE

Original for Recipient



GSTIN: 29AAICP2912R1ZR

Place of Supply: 07/Delhi

IRN : 331d43fa44b20be892e6c02230200d59c329a8aef9deb
d2f857c13937cac0a9e

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/24-25/19852

Period: Jun, 2024

Date: Jun 30, 2024

PAID

DESCRIPTION	HSN/SAC	GST %	QUANTITY	AMOUNT TRANSACTIONED (INR)	CHARGES (INR)
PAYOUT					
Account ID: 56407					
Payouts Disbursed	997158	18.00	2503	1,050,128.00	8,119.00

Taxable Sub Total INR 8,119.00

IGST @ 18% INR 1,461.42

Total Amount Received INR 9,580.42

Amount in words: Nine Thousand Five Hundred Eighty Rupees And Forty-two Paise Only

For Cashfree Payments India Pvt. Ltd.



Authorized Signatory

OK
30/06/2024

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.

OK

30/06/24

TDS
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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