

TAX INVOICE

Original for Recipient



GSTIN: 29AAICP2912R1ZR

Place of Supply: 07/Delhi

IRN : 9e034e3c7805761fb10c0e93fb2a8ee063ae2160f8434
3209bfb6cf2d37100ec

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/24-25/28854

Period: Jul, 2024

Date: Jul 31, 2024

PAID

DESCRIPTION	HSN/SAC	GST %	QUANTITY	AMOUNT TRANSACTIONED (INR)	CHARGES (INR)
PAYOUT					
Account ID: 56407					
Payouts Disbursed	997158	18.00	1638	1,221,315.00	5,970.00



Taxable Sub Total

INR 5,970.00

IGST @ 18%

INR 1,074.60

Total Amount Received

INR 7,044.60

Amount in words: **Seven Thousand Forty-four Rupees And Sixty Paise Only**

For Cashfree Payments India Pvt. Ltd.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED
DATE 21/07/24

OK
LALW
31/7/2024

17/07/24
899.



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

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