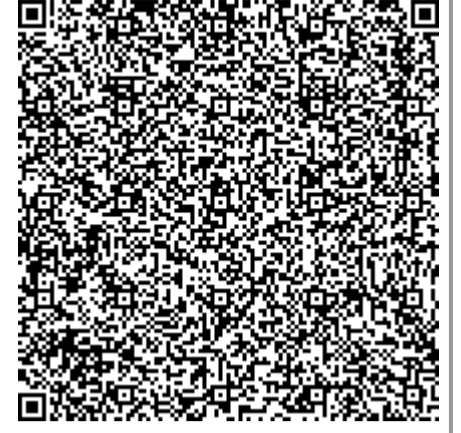


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : d40085c6d5fa64647d2a4a839b33fc949
1ef7ca59ac905ed1d510933d5439cc6 **Ack. No :** 172312734809067 **Ack. Date :** 03-05-2023 13:13:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000045 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : MADHYA PRADESH

Document Type : Tax Invoice **Document Date :** 30-04-2023

3.Party Details

Supplier

GSTIN : 07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED
CIN:-U74999DL2020PTC374917 First Floor Front Side Property No.42
PVT No.101 Kirti Nagar Industrial
Area New Delhi West Delhi
110015 DELHI

Recipient

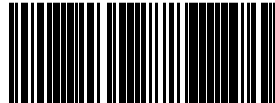
GSTIN : 23BKDPJ5922N1Z1
SMART BANKING SERVICES
KANPUR ROAD, WARD NO. 02, TEH BANDA, SAGAR,Sagar, Madhya Pradesh, 470003
MADHYA PRADESH Place of Supply: MADHYA PRADESH
470003 MADHYA PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Merchant ID OnBoarding	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
2	BENE Verification Charges	997119			0.0	0.00	32.20	18.00+0.00 0.00+0.00	0.00	38.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
40.67	0.00	0.00	7.32	0.00	0.00	0.00	0.00	0.00	48.00

Generated By : 07AALCP6782E1Z1
Print Date : 03-05-2023 16:33:30



172312734809067

eSign

Digitally Signed by NIC-IRP
on: 03-05-2023 13:13:00