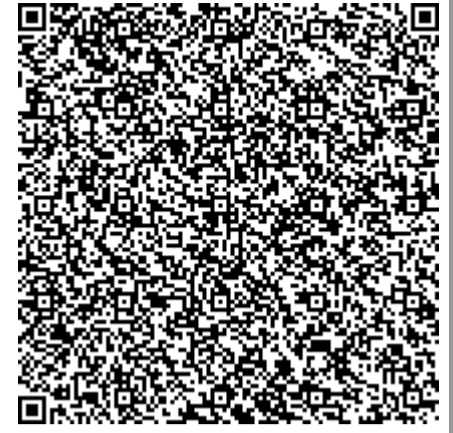


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 29d30ab2ec668745506a2080e4b32739
1143b351eeb477e259867013f78bc59b **Ack. No :** 172312734808998 **Ack. Date :** 03-05-2023 13:13:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000182 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : RAJASTHAN

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 : 08HEOPS6812F1ZY
SONI TECHNO
C/o Ramesh Chand ,ward No 11, Near Gayatri Mandir, Khairthal,
Alwar, Rajasthan 301404.
RAJASTHAN Place of Supply: RAJASTHAN
301404 RAJASTHAN

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	1220.34	18.00+0.00 0.00+0.00	0.00	1440.00
2	Verification Charges-PAN-DETAILED	997331			0.0	0.00	1458.00	18.00+0.00 0.00+0.00	0.00	1720.44
3	Verification Charges-AADHAR CARD	997331			0.0	0.00	150.00	18.00+0.00 0.00+0.00	0.00	177.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2828.34	0.00	0.00	509.10	0.00	0.00	0.00	0.00	0.00	3337.44

Generated By : 07AALCP6782E1Z1
Print Date : 03-05-2023 16:38:08



172312734808998

eSign

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