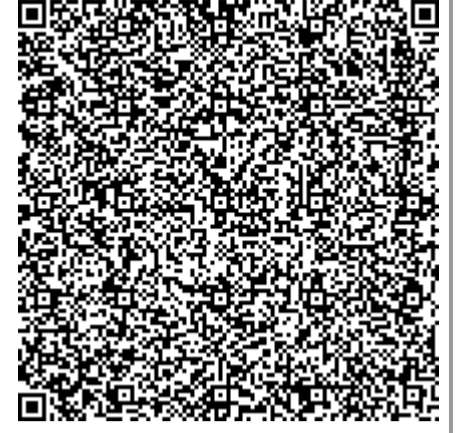


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 4a5f301a927b35aee60e1c7dbe5820d1bd48a7648e01aff02d706a34461b26cb **Ack. No :** 172312734812502 **Ack. Date :** 03-05-2023 13:13:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000284 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : GUJARAT

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 : 24AAGCI5188L1Z4
I4TICKET SOLUTION PRIVATE LIMITED
GF,PLOT NO-100,SHOP.NO-4,PRAMUKH DARSHAN
APARTMENT,GAYATRI NAGAR SOCIETY-
3,GOTALAWADI,KATARGAM,Surat
GUJARAT Place of Supply: GUJARAT
395004 GUJARAT

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 | 16.95 | 18.00+0.00 0.00+0.00 | 0.00 | 20.00 |
| 2 | CC Bill payment Charges | 997119 | | | 0.0 | 0.00 | 1243.57 | 18.00+0.00 0.00+0.00 | 0.00 | 1467.41 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 1260.52 | 0.00 | 0.00 | 226.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1487.41 |

Generated By : 07AALCP6782E1Z1

Print Date : 03-05-2023 17:33:27



172312734812502

eSign

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