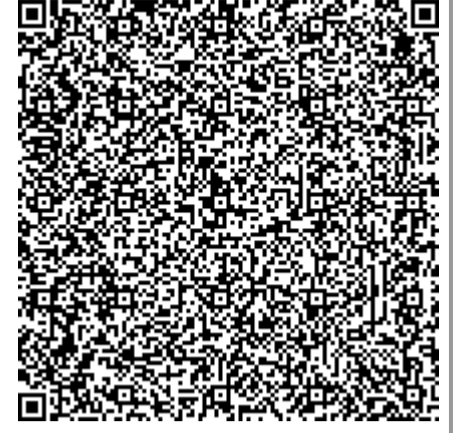


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 3cacffaf67874ddae0b3bd4e4cd0d03b14afe9444ce8160d94c278cec3d3515 **Ack. No :** 172312734811141 **Ack. Date :** 03-05-2023 13:13:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A000315 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** BIHAR

**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 : 10GNEPK8448F1Z1  
MORYA PE  
KONHWA, KARARIYA, KOTWA, Purbi Champaran, Bihar, 845417  
BIHAR Place of Supply: BIHAR  
845417 BIHAR

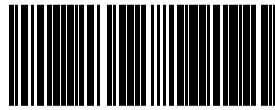
## 4.Details of Goods / Services

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	Verification Charges-Pan	997331			0.0	0.00	14.00	18.00+0.00  0.00+0.00	0.00	16.52
3	Verification Charges-AADHAR CARD	997331			0.0	0.00	15.00	18.00+0.00  0.00+0.00	0.00	17.70

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
45.95	0.00	0.00	8.27	0.00	0.00	0.00	0.00	0.00	54.22

**Generated By :** 07AALCP6782E1Z1

**Print Date :** 03-05-2023 17:35:49



172312734811141

*eSign*

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