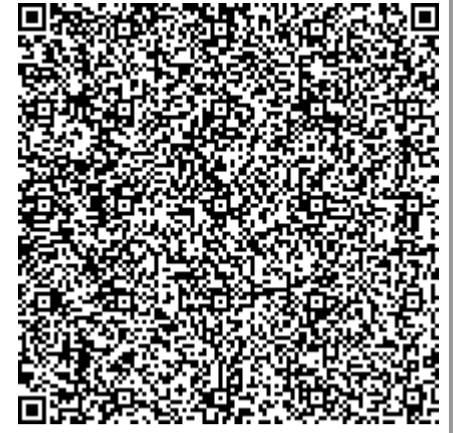


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 5a6d9658981bec4600a17683663f66a7
d74d4f57f20be585c4c9a51593ca1636

Ack. No : 172312734811178

Ack. Date : 03-05-2023 13:13:00

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2324/A000382

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : PUNJAB

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 : 03AADCO9486A1ZJ
ONE PAISA COMMUNICATION PRIVATE LIMITED
SHOP NO. 3, ACME HEIGHTS, Mohali, SAS Nagar, Punjab, 140307
PUNJAB Place of Supply: PUNJAB
140307 PUNJAB

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	279.66	18.00+0.00 0.00+0.00	0.00	330.00
2	Verification Charges-AADHAR CARD	997331			0.0	0.00	112.50	18.00+0.00 0.00+0.00	0.00	132.75
3	BENE Verification Charges	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
417.58	0.00	0.00	75.16	0.00	0.00	0.00	0.00	0.00	492.75

Generated By : 07AALCP6782E1Z1

Print Date : 03-05-2023 16:22:36



172312734811178

eSign

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