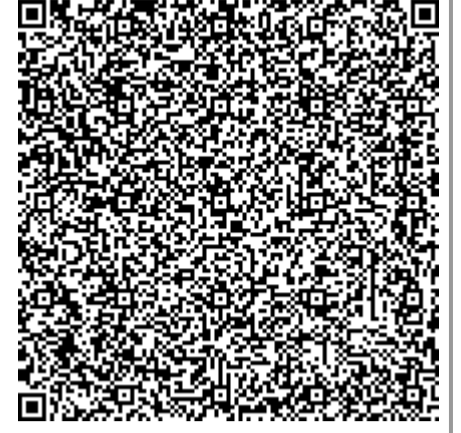


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 662dd840661229c5bfe6f0619af0a6b75
c45987545da98f7d9f5e0cbf980cd92 **Ack. No :** 172312892672822 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000972 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : DELHI

Document Type : Tax Invoice **Document Date :** 31-05-2023

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

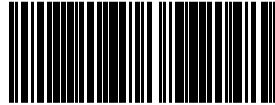
GSTIN : 07BOFPG8480Q2Z6
TECHUSU ENTERPRISES
A-95, Gali no-5, Prem Vihar, Karawal Nagar, North East Delhi, Delhi,
110094
DELHI Place of Supply: DELHI
110094 DELHI

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	Settlement Charges	997119			0.0	0.00	0.34	18.00+0.00 0.00+0.00	0.00	0.40
2	Merchant ID OnBoarding	997119			0.0	0.00	67.80	18.00+0.00 0.00+0.00	0.00	80.00
3	BENE Verification Charges	997119			0.0	0.00	10.17	18.00+0.00 0.00+0.00	0.00	12.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
78.31	7.05	7.05	0.00	0.00	0.00	0.00	0.00	0.00	92.40

Generated By : 07AALCP6782E1Z1
Print Date : 03-06-2023 18:22:18



172312892672822

eSign

Digitally Signed by NIC-IRP
on: 03-06-2023 13:36:00