

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 584b9f97b40b165f4607bcca7d341b0d3
a688257c7c05ee1e3090a07718210f8 **Ack. No :** 172312892680788 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000986 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : WEST BENGAL

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 : 19AAVCA0758M1ZW
ANNEX DATA SERVICE PRIVATE LIMITED
PABITRA MONDAL, C/O-BISHNUPADA, V NETAJINAGAR,P-
GHATBAOR, KOLKATA,North 24 Parganas
WEST BENGAL Place of Supply: WEST BENGAL
743235 WEST BENGAL

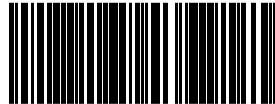
4.Details of Goods / Services

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	AadharPay Commission	997119			0.0	0.00	955.28	18.00+0.00 0.00+0.00	0.00	1127.23
2	Merchant ID OnBoarding	997119			0.0	0.00	237.29	18.00+0.00 0.00+0.00	0.00	280.00
3	Payout Charges	997119			0.0	0.00	4484.83	18.00+0.00 0.00+0.00	0.00	5292.10
4	Verification Charges-PAN	997331			0.0	0.00	6.00	18.00+0.00 0.00+0.00	0.00	7.08

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5683.40	0.00	0.00	1023.01	0.00	0.00	0.00	0.00	0.00	6706.41

Generated By : 07AALCP6782E1Z1

Print Date : 03-06-2023 18:24:42



172312892680788

eSign

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