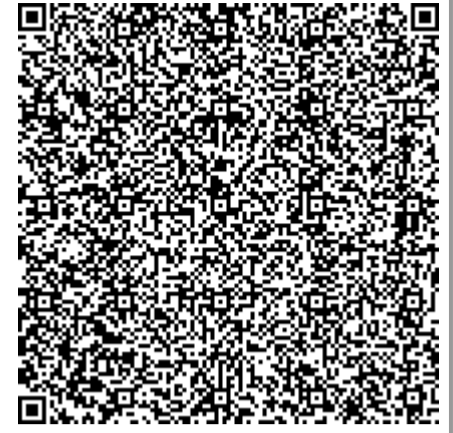


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 7ca23cd122059a944ae911dc77b02d94
2973dcd134be88a28ad377673d0e6796 **Ack. No :** 172312892680292 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001023 **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

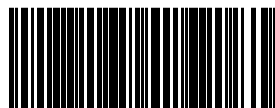
GSTIN : 19ALJPK2118H1Z5
SIDDHI VINAYAK
34, NETAJI SUBHASH ROAD, KOLKATA, Kolkata, West Bengal, 700001
WEST BENGAL Place of Supply: WEST BENGAL
700001 WEST BENGAL

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	Merchant ID OnBoarding	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
2	Payout Charges	997119			0.0	0.00	39.58	18.00+0.00 0.00+0.00	0.00	46.70
3	BENE Verification Charges	997119			0.0	0.00	242.37	18.00+0.00 0.00+0.00	0.00	286.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
307.37	0.00	0.00	55.33	0.00	0.00	0.00	0.00	0.00	362.70

Generated By : 07AALCP6782E1Z1
Print Date : 03-06-2023 19:14:15



172312892680292

eSign

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