

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 5ca63a3909a6264596c608df67b4c82b4
6cb1f7c52c98f657d07fd0ea579dfdd **Ack. No :** 172312892679746 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001027 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : GUJARAT

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 : 24AAVCA4196K1Z1
ATK FINTECH PRIVATE LIMITED
C/o Kesarvilas, Pologround, Himatnagar, Sabarkantha,
Gujarat,383001
GUJARAT Place of Supply: GUJARAT
383001 GUJARAT

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 | 16.95 | 18.00+0.00 0.00+0.00 | 0.00 | 20.00 |
| 2 | AadharPay Commission | 997119 | | | 0.0 | 0.00 | 197.96 | 18.00+0.00 0.00+0.00 | 0.00 | 233.59 |
| 3 | Merchant ID OnBoarding | 997119 | | | 0.0 | 0.00 | 67.80 | 18.00+0.00 0.00+0.00 | 0.00 | 80.00 |
| 4 | CC Bill payment Charges | 997119 | | | 0.0 | 0.00 | 1066.23 | 18.00+0.00 0.00+0.00 | 0.00 | 1258.15 |
| 5 | BENE Verification Charges | 997119 | | | 0.0 | 0.00 | 2817.97 | 18.00+0.00 0.00+0.00 | 0.00 | 3325.21 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 4166.91 | 0.00 | 0.00 | 750.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4916.95 |

Generated By : 07AALCP6782E1Z1
Print Date : 03-06-2023 18:48:44



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eSign

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