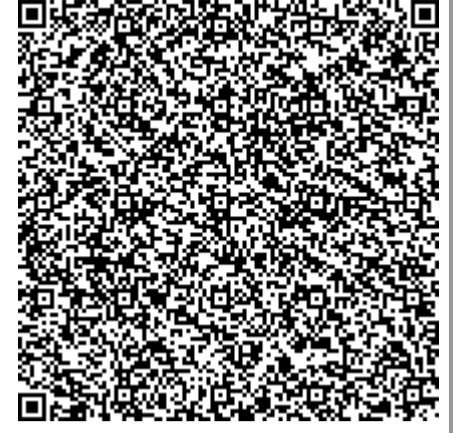


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 209348b9d509528918b806a8da045a88
e800c43b9d7542b034c029cb12e1071d **Ack. No :** 172312892672336 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001034 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : MAHARASHTRA

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

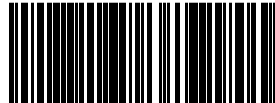
GSTIN : 27BRPPM0572G1ZJ
SHIV MARKETING
SHOP NO.37 GULSHAN ARCADE, NEAR RAILWAY STATION ROAD,
AMRAVATI, Amravati, Maharashtra, 444601
MAHARASHTRA Place of Supply: MAHARASHTRA
444601 MAHARASHTRA

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	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	Payout Charges	997119			0.0	0.00	210.08	18.00+0.00 0.00+0.00	0.00	247.89

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
227.03	0.00	0.00	40.87	0.00	0.00	0.00	0.00	0.00	267.89

Generated By : 07AALCP6782E1Z1
Print Date : 03-06-2023 17:22:10



172312892672336



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