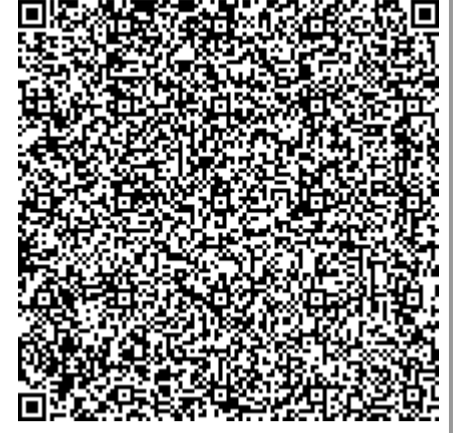


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 1d94fb5bb47e6b868d1d54a860e276b4
dda1f2a742a1dd35f2f62b61817621c9 **Ack. No :** 172312892681796 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001049 **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

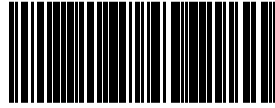
GSTIN : 27COHPB5153E1Z8
KRISHNA MULTI RECHARGE
PATNI CHOWK, RAVIWAR BAZAR ROAD, WASHIM, Washim,
Maharashtra, 444505
MAHARASHTRA Place of Supply: MAHARASHTRA
444505 MAHARASHTRA

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	12.88	18.00+0.00 0.00+0.00	0.00	15.20
3	BENE Verification Charges	997119			0.0	0.00	1.69	18.00+0.00 0.00+0.00	0.00	1.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
31.52	0.00	0.00	5.67	0.00	0.00	0.00	0.00	0.00	37.19

Generated By : 07AALCP6782E1Z1
Print Date : 03-06-2023 18:17:44



172312892681796

eSign

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