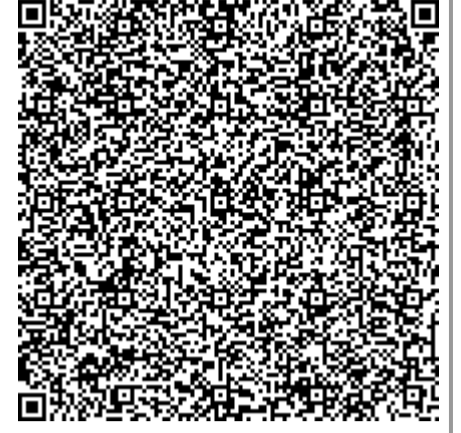


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : d120735edb7fb71bb4599d71dca64939
3596aa08cb5a47097acbec76e793aca2 **Ack. No :** 172312892674501 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001126 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : MADHYA PRADESH

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 : 23ABHCS4226P1Z0
SONIKA BAZAAR PRIVATE LIMITED
BC/24C, MAHAMAYA WARD, Seoni, Seoni, Madhya Pradesh, 480661
MADHYA PRADESH Place of Supply: MADHYA PRADESH
480661 MADHYA PRADESH

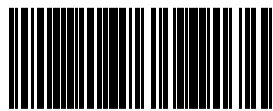
4.Details of Goods / Services

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	190.51	18.00+0.00 0.00+0.00	0.00	224.80
2	AadharPay Commission	997119			0.0	0.00	900.96	18.00+0.00 0.00+0.00	0.00	1063.13
3	Merchant ID OnBoarding	997119			0.0	0.00	389.83	18.00+0.00 0.00+0.00	0.00	460.00
4	Payout Charges	997119			0.0	0.00	380.93	18.00+0.00 0.00+0.00	0.00	449.50
5	Verification Charges-PAN	997331			0.0	0.00	3.00	18.00+0.00 0.00+0.00	0.00	3.54

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1865.23	0.00	0.00	335.74	0.00	0.00	0.00	0.00	0.00	2200.97

Generated By : 07AALCP6782E1Z1

Print Date : 03-06-2023 17:43:38



172312892674501

eSign

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