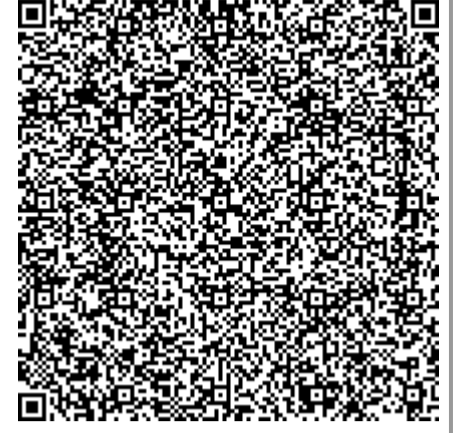


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 40113265be414ca996c4cd00a40b3f1f2
0447ccbe2da430adaeac65a64a8a389 **Ack. No :** 172312892680982 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001247 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : HARYANA

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

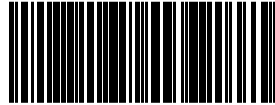
GSTIN : 06AQGPK1264N1ZN
KRISHNA TRADER
BOOTH NUMBER 23, , SUBZI MANDI EXT., KARNAL,Karnal,Haryana-
132001
HARYANA Place of Supply: HARYANA
132001 HARYANA

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	AadharPay Commission	997119			0.0	0.00	63.00	18.00+0.00 0.00+0.00	0.00	74.34
2	Merchant ID OnBoarding	997119			0.0	0.00	42.37	18.00+0.00 0.00+0.00	0.00	50.00
3	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
108.37	0.00	0.00	19.51	0.00	0.00	0.00	0.00	0.00	127.88

Generated By : 07AALCP6782E1Z1
Print Date : 03-06-2023 19:26:23



172312892680982

eSign

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