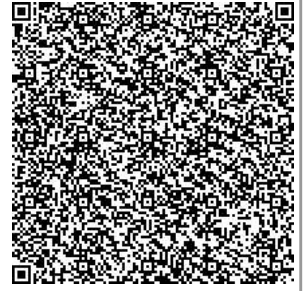


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : dcaf0a02c8e1b0e39b89c3a3f7c99b4dc3e51efc973da49bddfa97d2a137853a **Ack. No :** 172313036406712 **Ack. Date :** 03-07-2023 13:30:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001526 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : ODISHA

Document Type : Tax Invoice **Document Date :** 30-06-2023

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 : 21AALCP4508Q1Z2
PAYINC PRIVATE LIMITED
NH-6, BARGARH, Sai Bhagwati Complex, WARD NO 18 SAI
BHAGWATI COMPLEX, Bargarh
ODISHA Place of Supply: ODISHA
768028 ODISHA

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	CC Bill payment Charges	997119			0.0	0.00	132482.00	18.00+0.00 0.00+0.00	0.00	156328.76
2	UPI Charges	997119			0.0	0.00	8438.00	18.00+0.00 0.00+0.00	0.00	9956.84
3	BENE Verification Charges	997119			0.0	0.00	665.42	18.00+0.00 0.00+0.00	0.00	785.20

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
141585.42	0.00	0.00	25485.38	0.00	0.00	0.00	0.00	0.00	167070.80

Generated By : 07AALCP6782E1Z1
Print Date : 03-07-2023 17:6:17



172313036406712

eSign

Digitally Signed by NIC-IRP
on: 03-07-2023 13:30:00