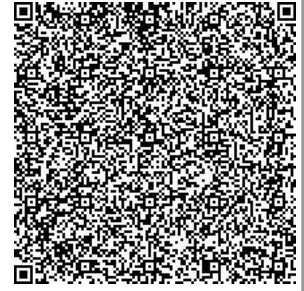


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : bbe699100e33dfddf622dbd6cd6961821 4b04fc5e97e3604990ca8a3af8dce30 **Ack. No :** 172313036406554 **Ack. Date :** 03-07-2023 13:30:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001577 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TAMIL NADU

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 : 33BPFFA5993D1Z3
ARO TRADING AND FINANCIAL CONSULTING
NEAR ST JOSEPH HOSPITAL, PULIYAL, DEVAKOTTAI,SIVAGANGA,
Sivaganga, Tamil Nadu, 630312
TAMIL NADU Place of Supply: TAMIL NADU
630312 TAMIL NADU

4.Details of Goods / Services

SI No	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	269.95	18.00+0.00 0.00+0.00	0.00	318.54
2	Merchant ID OnBoarding	997119			0.0	0.00	50.85	18.00+0.00 0.00+0.00	0.00	60.00
3	Payout Charges	997119			0.0	0.00	253.22	18.00+0.00 0.00+0.00	0.00	298.80
4	UPI Charges	997119			0.0	0.00	203.14	18.00+0.00 0.00+0.00	0.00	239.71

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
777.16	0.00	0.00	139.89	0.00	0.00	0.00	0.00	0.00	917.05

Generated By : 07AALCP6782E1Z1

Print Date : 03-07-2023 16:51:56



172313036406554

eSign

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