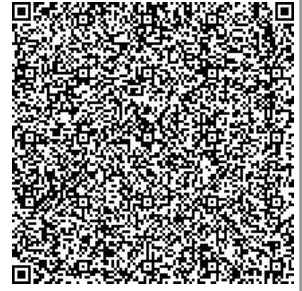


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 618189e82d25717794e41a4129cd5758b05e46d66c1cee5bb95069fba4107122 **Ack. No :** 172313036407225 **Ack. Date :** 03-07-2023 13:30:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001662 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : GUJARAT

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 : 24BUAPS1408R1ZC
SADGURU SALES
SHOP NO 3 M M SHOPING CENTER, 11288 NEW BUS STATION ROAD,
MAHUVA, Bhavnagar, Gujarat, 364290
GUJARAT Place of Supply: GUJARAT
364290 GUJARAT

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	Merchant ID OnBoarding	997119			0.0	0.00	50.85	18.00+0.00 0.00+0.00	0.00	60.00
2	Verification Charges-Pan	997331			0.0	0.00	24.00	18.00+0.00 0.00+0.00	0.00	28.32
3	Verification Charges-AADHAR CARD	997331			0.0	0.00	25.00	18.00+0.00 0.00+0.00	0.00	29.50

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
99.85	0.00	0.00	17.97	0.00	0.00	0.00	0.00	0.00	117.82

Generated By : 07AALCP6782E1Z1

Print Date : 03-07-2023 17:21:05



172313036407225

eSign

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