



1.e-Invoice Details					
IRN :	fc5d675509774acdf164f6a5be215aa50a72 f66a77aac0b2a7b7d11ebc04ef4b	Ak.No :	172313036407261	Ak.Date & Time :	2023-07-03 13:30:00

2.Transaction Details					
Category :	B2B	Document No. :	PS/2324/A001803	IGST On INTRA :	N
Document Type :	INV	Document Date :	30-6-2023		

3.Party Details	
Seller GSTIN : 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED CIN:-U74999DL2020PTC374917 First Floor Front Side Property No.42 PVT No.101 Kirti Nagar Industrial 110015 Delhi	Purchaser GSTIN : 27AXUPM6339D2ZZ KRISHNA COMMUNICATION, 17th Floor, Flat no. A/1706, Majestica Casa Balkum pada No.3 Thane Maharastra 400608 400608 Maharashtra
Shipping GSTIN :	

4.Goods Details

SINo	Product 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	0.000		0.00	0.00	25.42	18.00+0.00 0.00	0.00	30.00
2	BENE Verification Charges	997119	0.000		0.00	0.00	11.86	18.00+0.00 0.00	0.00	14.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
37.28	0.00	0.00	6.71	0.00	0.00	0.00	0.00	0.00	44.00

5.E-Waybill Details		
Eway Bill No:	Eway Bill Date & Time :	Valid Till Date & Time :

Generated By : 07AALCP6782E1Z1	Print Date & Time : 2023-07-03 13:30:00	Digitally Signed by NIC-IRP on: 2023-07-03 13:30:00
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