



1.e-Invoice Details					
IRN :	e52b5ed4f38a2feec1959b2b8f56c8f777c ee1605cd7e7fd7ebc2359e90cb11	Ak.No :	172313036402682	Ak.Date & Time :	2023-07-03 13:30:00

2.Transaction Details					
Category :	B2B	Document No. :	PS/2324/A001867	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 : 09AAUCA6781H1ZY ANSHPE TECHNOLOGIES PRIVATE LIMITED C/O VIKRAM VERMA- HANSKHORI MAHUWA, KHUTAHA BAZAR, PANIYARA ROAD, MAHARAJGANJ 273310 Uttar Pradesh
Shipping GSTIN :	

4.Goods Details										
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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	Settlement Charges	997119	0.000		0.00	0.00	225.42	18.00+0.00 0.00	0.00	266.00
2	AadharPay Commission	997119	0.000		0.00	0.00	261.92	18.00+0.00 0.00	0.00	309.07
3	Merchant ID OnBoarding	997119	0.000		0.00	0.00	152.54	18.00+0.00 0.00	0.00	180.00
4	Payout Charges	997119	0.000		0.00	0.00	526.95	18.00+0.00 0.00	0.00	621.80
5	Verification Charges-PAN	997331	0.000		0.00	0.00	6.00	18.00+0.00 0.00	0.00	7.08
6	BENE Verification Charges	997119	0.000		0.00	0.00	5.08	18.00+0.00 0.00	0.00	5.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1,177.91	0.00	0.00	212.02	0.00	0.00	0.00	0.00	0.00	1,389.94

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