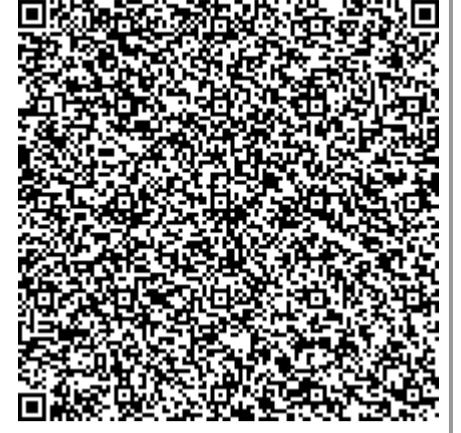


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 827d73ea50d4807b8782ce47ec9375e6
737d159d69f794a80ac4bc69c96fa608 **Ack. No :** 172313036406208 **Ack. Date :** 03-07-2023 13:30:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001964 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : RAJASTHAN

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

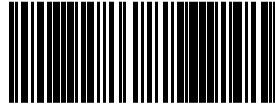
GSTIN : 08DWOPS5741H1ZV
M/S SHREE VINAYAK COMPUTERS
NEAR SBI BANK, BUS STAND, BASSI, JAIPUR, RAJASTHAN,
RAJASTHAN Place of Supply: RAJASTHAN
303301 RAJASTHAN

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	Settlement Charges	997119			0.0	0.00	803.39	18.00+0.00 0.00+0.00	0.00	948.00
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	42.37	18.00+0.00 0.00+0.00	0.00	50.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
896.61	0.00	0.00	161.39	0.00	0.00	0.00	0.00	0.00	1058.00

Generated By : 07AALCP6782E1Z1
Print Date : 03-07-2023 16:34:13



172313036406208

eSign

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