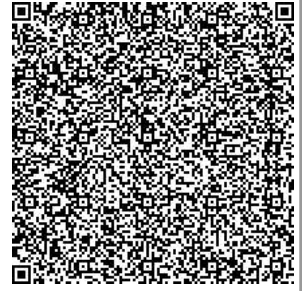


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : a0d50376927a68513f874dbb20e20e0fa 5724054e7ea889680504b8f8ad427fd **Ack. No :** 172313036400754 **Ack. Date :** 03-07-2023 13:30:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001980 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : MADHYA PRADESH

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 : 23APGPA7221L1Z6
BADSHAH MOBILE & TRAVELS
29, SHYAM NAGAR,MANIK BAGH ROAD, INDORE, Indore, Madhya Pradesh, 452001
MADHYA PRADESH Place of Supply: MADHYA PRADESH
452001 MADHYA PRADESH

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	3.00	18.00+0.00 0.00+0.00	0.00	3.54
2	Merchant ID OnBoarding	997119			0.0	0.00	110.17	18.00+0.00 0.00+0.00	0.00	130.00
3	BENE Verification Charges	997119			0.0	0.00	64.41	18.00+0.00 0.00+0.00	0.00	76.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
177.58	0.00	0.00	31.96	0.00	0.00	0.00	0.00	0.00	209.54

Generated By : 07AALCP6782E1Z1
Print Date : 03-07-2023 17:48:21



172313036400754

eSign

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