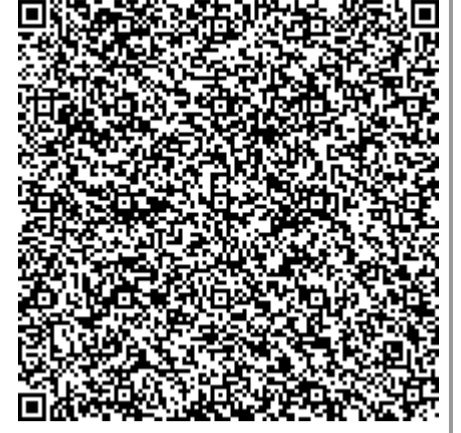


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 8562ddf4033c8b00aca3379141cd4c069
0c92e694735e425e795e93e51950e84 **Ack. No :** 172313384237637 **Ack. Date :** 04-09-2023 07:27:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A003049 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice **Document Date :** 31-08-2023

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 : 27ABGCS4316P1ZU
SANJERI PAYMENTS INDIA PRIVATE LIMITED
HOUSE NO 168, NEAR HOTEL IMRAN, OPP ATIK ELECTRONIC SHOP,
Bhiwandi, Thane, Maharashtra, 421302
MAHARASHTRA Place of Supply: MAHARASHTRA
421302 MAHARASHTRA

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	BENE Verification Charges	997119			0.0	0.00	210.17	18.00+0.00 0.00+0.00	0.00	248.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
210.17	0.00	0.00	37.83	0.00	0.00	0.00	0.00	0.00	248.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2023 11:37:24



172313384237637

eSign

Digitally Signed by NIC-IRP
on: 04-09-2023 07:27:00