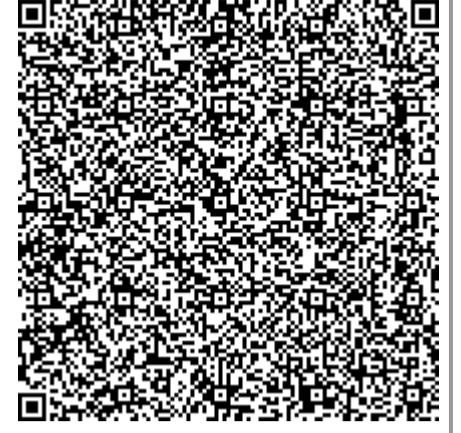


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : e09d4fbb29d2d8f305de927edb10a5db1
ba6675eff458993af2a467177c7c99a **Ack. No :** 172313384237929 **Ack. Date :** 04-09-2023 07:27:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A003071 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : HARYANA

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

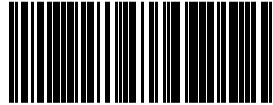
GSTIN : 06AAFCJ7966E1ZB
JASMER PAYYES SERVICES PRIVATE LIMITED
1269 DIWANA ROAD Panipat Haryana-132103
HARYANA Place of Supply: HARYANA
132103 HARYANA

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	Merchant ID OnBoarding	997119			0.0	0.00	76.27	18.00+0.00 0.00+0.00	0.00	90.00
2	CC Bill payment Charges	997119			0.0	0.00	50.00	18.00+0.00 0.00+0.00	0.00	59.00
3	BENE Verification Charges	997119			0.0	0.00	20.34	18.00+0.00 0.00+0.00	0.00	24.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
146.61	0.00	0.00	26.39	0.00	0.00	0.00	0.00	0.00	173.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2023 11:28:37



172313384237929

eSign

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