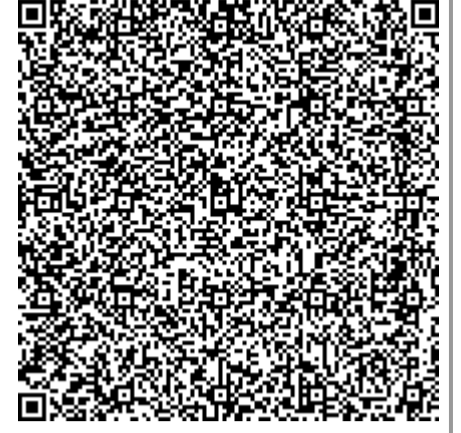


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : af8e77ec466cd4005eb30fce56e6face55
509b9845d42d4f15173cd3b6bfc817 **Ack. No :** 172313384237947 **Ack. Date :** 04-09-2023 07:27:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A003103 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : BIHAR

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

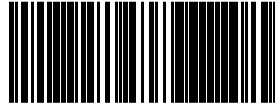
GSTIN : 10AALCP1440M1ZK
PURVEY SYSTEMS PRIVATE LIMITED
WARD NO 19 C/O BABLU PURVEY PANCH-KUNAOLE TOLA-KUNAU
Kunali
BIHAR Place of Supply: BIHAR
847451 BIHAR

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	AadharPay Commission	997119			0.0	0.00	76.43	18.00+0.00 0.00+0.00	0.00	90.19
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	243.98	18.00+0.00 0.00+0.00	0.00	287.90

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
371.26	0.00	0.00	66.83	0.00	0.00	0.00	0.00	0.00	438.09

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2023 12:35:32



172313384237947

eSign

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