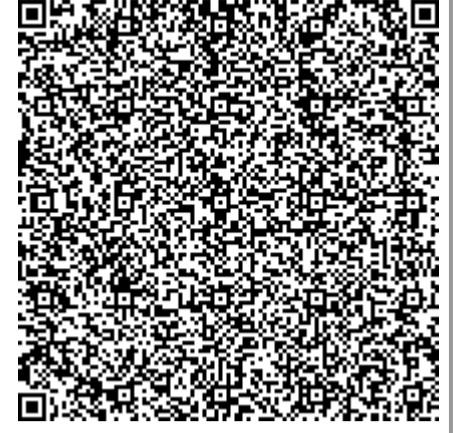


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 4d1f86d89e32b46b731d97337f794153
1c4a564a7f838fc303ad6c931bc76464 **Ack. No :** 172313384237594 **Ack. Date :** 04-09-2023 07:27:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A003139 **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

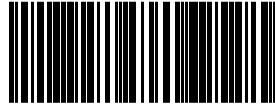
GSTIN : 10GNEPK8448F1Z1
MORYA PE
KONHWA, KARARIYA, KOTWA, Purbi Champaran, Bihar, 845417
BIHAR Place of Supply: BIHAR
845417 BIHAR

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	106.73	18.00+0.00 0.00+0.00	0.00	125.94
2	Merchant ID OnBoarding	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
3	Payout Charges	997119			0.0	0.00	74.07	18.00+0.00 0.00+0.00	0.00	87.40

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
189.27	0.00	0.00	34.07	0.00	0.00	0.00	0.00	0.00	223.34

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2023 12:37:11



172313384237594

eSign

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