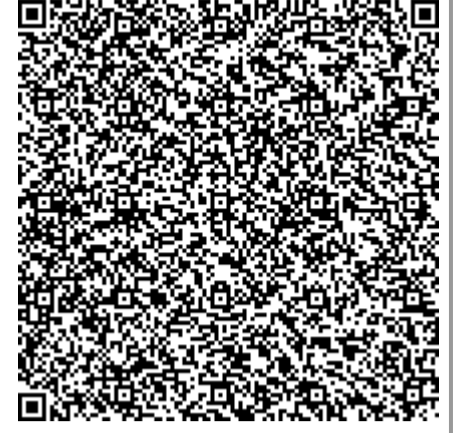


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : d1da29b834c1bc2b35ba612278cf4d051
edf4bb6dfabdfa4d52eaf4ab13abbb **Ack. No :** 172313384240394 **Ack. Date :** 04-09-2023 07:27:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A003142 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : GUJARAT

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 : 24AAJCK5182D1ZM
KAV PAYMENT SERVICE PRIVATE LIMITED
OFFICE NO.12, INDRAPRASTH APARTMENT, Ring
Road,Surat,Surat,Gujrat-395002
GUJARAT Place of Supply: GUJARAT
395002 GUJARAT

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	CC Bill payment Charges	997119			0.0	0.00	105.00	18.00+0.00 0.00+0.00	0.00	123.90
2	Verification Charges-PAN-DETAILED	997331			0.0	0.00	77.00	18.00+0.00 0.00+0.00	0.00	90.86
3	Verification Charges-BANK-ACOUNT-VERIFY	997331			0.0	0.00	3.00	18.00+0.00 0.00+0.00	0.00	3.54

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
185.00	0.00	0.00	33.30	0.00	0.00	0.00	0.00	0.00	218.30

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2023 13:22:53



172313384240394

eSign

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