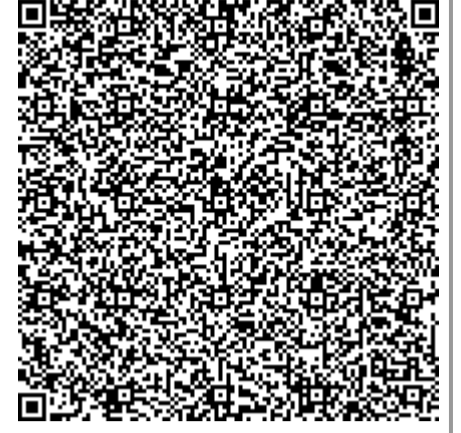


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : bc84e76b1f513792d98be81687720e4cf
11001f84bbbd4a62bc6d94609eaab32 **Ack. No :** 172313384236382 **Ack. Date :** 04-09-2023 07:27:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A003256 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : JHARKHAND

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

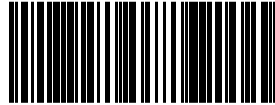
GSTIN : 20AAYCA3147K1ZH
ANSHIKA FINTECH PRIVATE LIMITED
C/o KARU PANDIT GADRA BHUMIJ TOLA CHHOTA GOVINDPUR
Jamshedpur
JHARKHAND Place of Supply: JHARKHAND
831004 JHARKHAND

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	59.32	18.00+0.00 0.00+0.00	0.00	70.00
2	Payout Charges	997119			0.0	0.00	1.61	18.00+0.00 0.00+0.00	0.00	1.90
3	UPI Charges	997119			0.0	0.00	1324.00	18.00+0.00 0.00+0.00	0.00	1562.32

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1384.93	0.00	0.00	249.29	0.00	0.00	0.00	0.00	0.00	1634.22

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2023 12:55:52



172313384236382

eSign

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