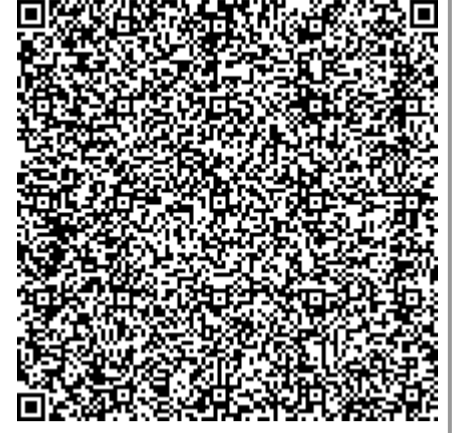


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : e91aa11321d393e2a857159d74a2166e5d7d9cfe8df 6d366f864353832a042f6 Ack. No : 172313573325718 Ack. Date : 03-10-2023 19:4:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A003551 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MADHYA PRADESH

Document Type : Tax Invoice Document Date : 30-09-2023

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

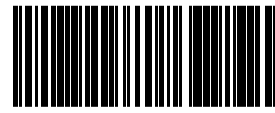
GSTIN : 23AIKPT0377M3ZQ
OM TELECOM
Near Chandra Shekhar College, Bagha, Kothi Road, Bagha, Satna,
Satna, Madhya Pradesh, 485001
MADHYA PRADESH Place of Supply: MADHYA PRADESH
485001 MADHYA PRADESH

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	6.06	18.00+0.00 0.00+0.00	0.00	7.15
2	Merchant ID OnBoarding	997119			0.0	0.00	33.90	18.00+0.00 0.00+0.00	0.00	40.00
3	Verification Charges-AADHAR CARD	997331			0.0	0.00	72.50	18.00+0.00 0.00+0.00	0.00	85.55

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
112.46	0.00	0.00	20.24	0.00	0.00	0.00	0.00	0.00	132.70

Generated By : 07AALCP6782E1Z1
Print Date : 04-10-2023 10:44:51



172313573325718



Digitally Signed by NIC-IRP
on: 03-10-2023 19:4:00