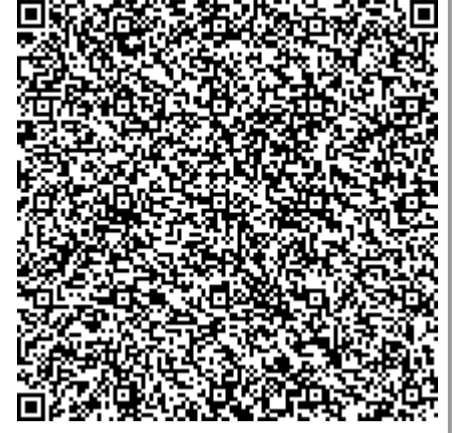


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 329661fa7c790ac33ef05c9fc86c0bd8c0b467093b0f2552c0f7eec45b6cfcae Ack. No : 172313573325453 Ack. Date : 03-10-2023 19:4:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A003586 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR
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 : 10ANIPP6538R1ZE
PANKAJ ENTERPRISES
ADARSH NAGAR, MAULI KE BATHAN, SIWAN, Siwan,Bihar, 841226
BIHAR Place of Supply: BIHAR
841226 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	1384.80	18.00+0.00 0.00+0.00	0.00	1634.06
2	Merchant ID OnBoarding	997119			0.0	0.00	144.07	18.00+0.00 0.00+0.00	0.00	170.00
3	Payout Charges	997119			0.0	0.00	1089.75	18.00+0.00 0.00+0.00	0.00	1285.91
4	BENE Verification Charges	997119			0.0	0.00	189.83	18.00+0.00 0.00+0.00	0.00	224.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2808.45	0.00	0.00	505.52	0.00	0.00	0.00	0.00	0.00	3313.97

Generated By : 07AALCP6782E1Z1
Print Date : 04-10-2023 13:49:46



172313573325453

eSign

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