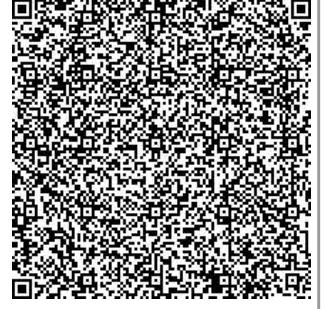


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 44499d0af8e5d4423dbc53ad63610238876258235ff
fd9bdfa70ed3cb8e2f535 Ack. No : 172313573335256 Ack. Date : 03-10-2023 19:4:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A003719 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

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 : 27AALCA4599A1ZJ
AMBIKA RECHARGE SOLUTION PRIVATE LIMITED
1-6-2121, VITHAL MANDIR, SHAHUNAGAR, SHAHUNAGAR, BEED
SHAHUNAGAR, MAHARASHTRA 431122
MAHARASHTRA Place of Supply: MAHARASHTRA
431122 MAHARASHTRA

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	457.63	18.00+0.00 0.00+0.00	0.00	540.00
2	Payout Charges	997119			0.0	0.00	250.85	18.00+0.00 0.00+0.00	0.00	296.00
3	BENE Verification Charges	997119			0.0	0.00	2210.17	18.00+0.00 0.00+0.00	0.00	2608.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2918.65	0.00	0.00	525.36	0.00	0.00	0.00	0.00	0.00	3444.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-10-2023 14:20:55



172313573335256

eSign

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