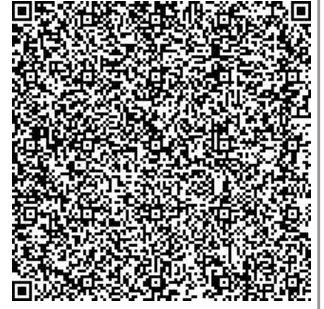


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : d9dbfbd9836431587a652cdce58c8926936c6b9b7011e07e6b14c571212a350 Ack. No : 172313573327488 Ack. Date : 03-10-2023 19:4:00

## 2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A003774 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 : 23EBIPM5070F1ZR  
BOMBAY TELECOM  
Bhainsdehi Bus Stand, WARD NO 12, 0, AMBEDKAR WARD,  
Bhainsdehi Main Road, Bhainsdehi, Betul  
MADHYA PRADESH Place of Supply: MADHYA PRADESH  
460220 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	2.40	18.00+0.00  0.00+0.00	0.00	2.83
2	Merchant ID OnBoarding	997119			0.0	0.00	25.42	18.00+0.00  0.00+0.00	0.00	30.00
3	Payout Charges	997119			0.0	0.00	206.95	18.00+0.00  0.00+0.00	0.00	244.20

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
234.77	0.00	0.00	42.26	0.00	0.00	0.00	0.00	0.00	277.03

Generated By : 07AALCP6782E1Z1  
Print Date : 04-10-2023 13:15:06



172313573327488

eSign

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