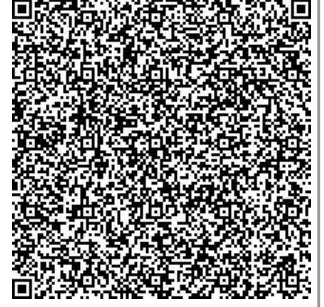


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : a1f450d0ad1815401c36084be40b31f183efde39e3d c1ec63664e072122c9d89 Ack. No : 172313573332949 Ack. Date : 03-10-2023 19:4:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A003782 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HARYANA

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 : 06AAICG1387P1Z1
GO PAY DIGITAL WORLD PRIVATE LIMITED
First Floor, M-46, Old Dlf Colony, Sector 14, Gurgaon,haryana,
122001
HARYANA Place of Supply: HARYANA
122001 HARYANA

4.Details of Goods / Services

| SI No | 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 | Settlement Charges | 997119 | | | 0.0 | 0.00 | 681.36 | 18.00+0.00 0.00+0.00 | 0.00 | 804.01 |
| 2 | AadharPay Commission | 997119 | | | 0.0 | 0.00 | 254.94 | 18.00+0.00 0.00+0.00 | 0.00 | 300.83 |
| 3 | Merchant ID OnBoarding | 997119 | | | 0.0 | 0.00 | 423.73 | 18.00+0.00 0.00+0.00 | 0.00 | 500.00 |
| 4 | CC Bill payment Charges | 997119 | | | 0.0 | 0.00 | 130.00 | 18.00+0.00 0.00+0.00 | 0.00 | 153.40 |
| 5 | Verification Charges-PAN-DETAILED | 997331 | | | 0.0 | 0.00 | 335.00 | 18.00+0.00 0.00+0.00 | 0.00 | 395.30 |
| 6 | Verification Charges-AADHAR CARD | 997331 | | | 0.0 | 0.00 | 314.00 | 18.00+0.00 0.00+0.00 | 0.00 | 370.52 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 2139.03 | 0.00 | 0.00 | 385.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2524.06 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-10-2023 12:31:55



172313573332949

eSign

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

