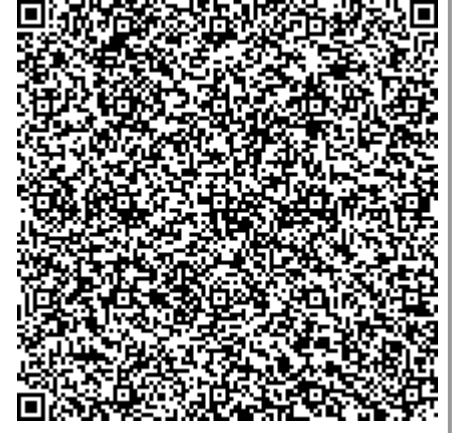


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 5bdea73b7f4242e7d53d8dc654969005b5da910b3c
c38dc4c8fda82aa644dc0d Ack. No : 172313573334196 Ack. Date : 03-10-2023 19:4:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A003784 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

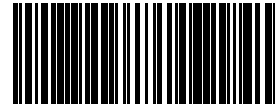
GSTIN : 10GNEPK8448F1Z1
MORYA PE
KONHWA, KARARIYA, KOTWA, Purbi Champaran, Bihar, 845417
BIHAR Place of Supply: BIHAR
845417 BIHAR

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	103.61	18.00+0.00 0.00+0.00	0.00	122.26
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	153.39	18.00+0.00 0.00+0.00	0.00	181.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
282.42	0.00	0.00	50.84	0.00	0.00	0.00	0.00	0.00	333.26

Generated By : 07AALCP6782E1Z1
Print Date : 04-10-2023 16:7:03



172313573334196

eSign

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