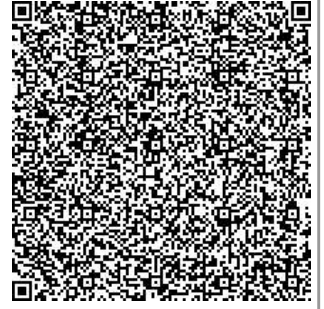


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : d918716c1daaed1ece826f63fe8fe6342a546aa0508 2e27f8ca3bcdb52d4dbfc **Ack. No :** 172313573335733 **Ack. Date :** 03-10-2023 19:4:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A003917 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : RAJASTHAN

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 : 08AAJCV3803C1ZJ
VATOM INDIA SERVICES PRIVATE LIMITED
BHITEDA, BEHROR, Behror,Alwar, Rajasthan-301701
RAJASTHAN Place of Supply: RAJASTHAN
301701 RAJASTHAN

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.Adv)	Other charges(Rs)	Total
1	Merchant ID OnBoarding	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
2	UPI Charges	997119			0.0	0.00	4.00	18.00+0.00 0.00+0.00	0.00	4.72
3	BENE Verification Charges	997119			0.0	0.00	1.69	18.00+0.00 0.00+0.00	0.00	1.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
14.16	0.00	0.00	2.55	0.00	0.00	0.00	0.00	0.00	16.71

Generated By : 07AALCP6782E1Z1
Print Date : 04-10-2023 13:29:27



172313573335733

eSign

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