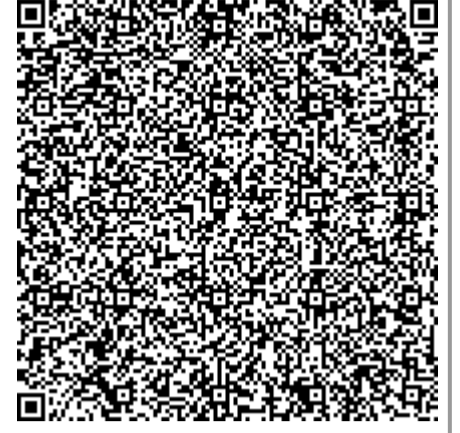


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : e3305fde2ad80c639580720d74407e39b0fcc0e9f525a9d754f45bf7192f2ced Ack. No : 172313573332736 Ack. Date : 03-10-2023 19:4:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A003933 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

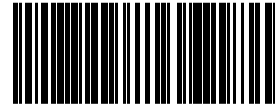
GSTIN : 23GBEPP6655K1Z6
RS WALLET PAY
01 Pipariya Nayak Pipariya Nayak Madhya Pradesh-470672
MADHYA PRADESH Place of Supply: MADHYA PRADESH
470672 MADHYA PRADESH

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	Settlement Charges	997119			0.0	0.00	76.44	18.00+0.00 0.00+0.00	0.00	90.20
2	Merchant ID OnBoarding	997119			0.0	0.00	364.41	18.00+0.00 0.00+0.00	0.00	430.00
3	Payout Charges	997119			0.0	0.00	666.86	18.00+0.00 0.00+0.00	0.00	786.90

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1107.71	0.00	0.00	199.39	0.00	0.00	0.00	0.00	0.00	1307.10

Generated By : 07AALCP6782E1Z1
Print Date : 04-10-2023 14:6:10



172313573332736

eSign

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