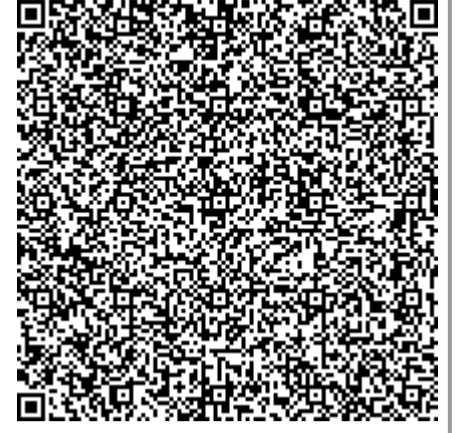


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : f36e5fca5d96bd04da217f78046544afd
112cc795bf1fd894d6419b218bd0bd **Ack. No :** 172313959421582 **Ack. Date :** 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A004766 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : DELHI

Document Type : Tax Invoice **Document Date :** 30-11-2023

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 : 07AAHCR4860R1ZL
RNFI Services Private Limited
Plot No. 42, UG-5, Relipay house, Patel Road, New Delhi, West Delhi,
Delhi, 110015
DELHI Place of Supply: DELHI
110015 DELHI

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	CC Bill payment Charges	997119			0.0	0.00	1043.00	18.00+0.00 0.00+0.00	0.00	1230.74
2	Verification Charges-BANK-ACOUNT-VERIFY	997331			0.0	0.00	12978.53	18.00+0.00 0.00+0.00	0.00	15314.67
3	Verification Charges-AADHAR CARD	997331			0.0	0.00	51275.00	18.00+0.00 0.00+0.00	0.00	60504.50

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
65296.53	5876.69	5876.69	0.00	0.00	0.00	0.00	0.00	0.00	77049.91

Generated By : 07AALCP6782E1Z1
Print Date : 04-12-2023 16:48:23



172313959421582

eSign

Digitally Signed by NIC-IRP
on: 04-12-2023 14:11:00