

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : a279fde0fb046db4b7c37d36bfae42779
87e4078c232d5953436fe1293135bb7

Ack. No : 172313959421935

Ack. Date : 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2324/A004800

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TAMIL NADU

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 : 33BPFFPA5993D1Z3
ARO TRADING AND FINANCIAL CONSULTING
NEAR ST JOSEPH HOSPITAL, PULIYAL, DEVAKOTTAI,SIVAGANGA,
Sivaganga, Tamil Nadu, 630312
TAMIL NADU Place of Supply: TAMIL NADU
630312 TAMIL NADU

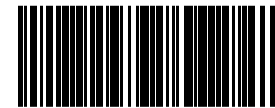
4.Details of Goods / Services

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	458.19	18.00+0.00 0.00+0.00	0.00	540.66
2	Merchant ID OnBoarding	997119			0.0	0.00	33.90	18.00+0.00 0.00+0.00	0.00	40.00
3	Payout Charges	997119			0.0	0.00	333.90	18.00+0.00 0.00+0.00	0.00	394.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
825.99	0.00	0.00	148.68	0.00	0.00	0.00	0.00	0.00	974.66

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Print Date : 04-12-2023 17:17:07



172313959421935

eSign

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