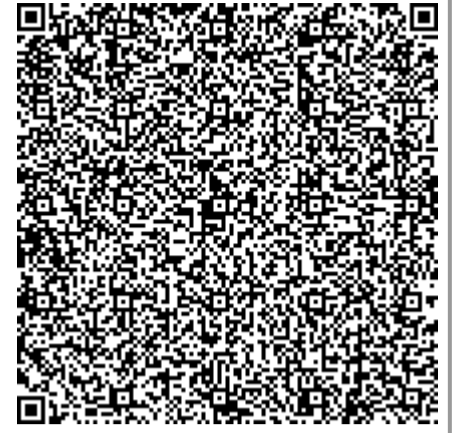


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 78dffabc518bf68a34939dd766eb1e6a4
2b77a3798325ab12d73cf8a57c437a3 **Ack. No :** 172313959424835 **Ack. Date :** 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A004808 **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

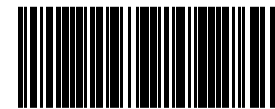
GSTIN : 07AAHCB4709M1ZF
BHARTIPAY SERVICES PRIVATE LIMITED
1st Floor, House no. -4, Ring Road, Lajpat Nagar - IV, South Delhi
DELHI Place of Supply: DELHI
110024 DELHI

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	Merchant ID OnBoarding	997119			0.0	0.00	262.71	18.00+0.00 0.00+0.00	0.00	310.00
2	CC Bill payment Charges	997119			0.0	0.00	300.00	18.00+0.00 0.00+0.00	0.00	354.00
3	BENE Verification Charges	997119			0.0	0.00	33420.34	18.00+0.00 0.00+0.00	0.00	39436.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
33983.05	3058.47	3058.47	0.00	0.00	0.00	0.00	0.00	0.00	40100.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-12-2023 18:9:07



172313959424835

eSign

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