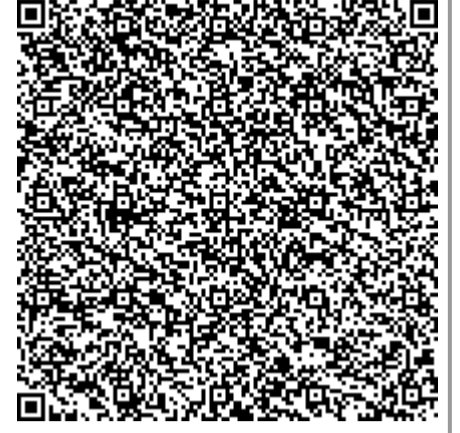


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 766b6f2a3f65e2211b5769bbce78fb43d00a511733855eb318b19fee6d98739a **Ack. No :** 172313959423881 **Ack. Date :** 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A004964 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : PUNJAB

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

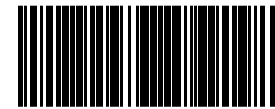
GSTIN : 03AAOCM6516G1ZH
MMWDIGI PAY PRIVATE LIMITED
SHOP NO. 18/02635, WARD NO. 25, MALERKOTLA ROAD, KHANNA,
Ludhiana, Punjab, 141401
PUNJAB Place of Supply: PUNJAB
141401 PUNJAB

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	BENE Verification Charges	997119			0.0	0.00	1186.44	18.00+0.00 0.00+0.00	0.00	1400.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1186.44	0.00	0.00	213.56	0.00	0.00	0.00	0.00	0.00	1400.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-12-2023 19:15:27



172313959423881

eSign

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