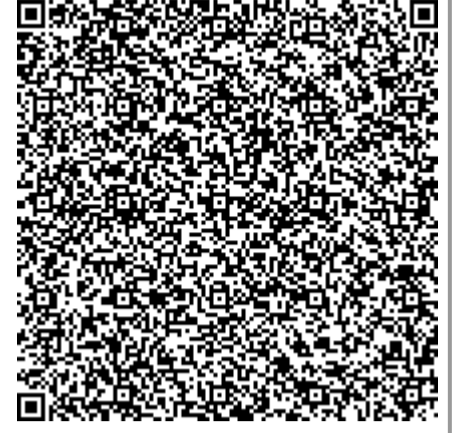


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 546f75fd7ebf8bd85020410d842fa9982c6c1d1610ed50198efd7a192c7a2d42 **Ack. No :** 172313959426851 **Ack. Date :** 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A005078 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KARNATAKA

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 : 29BGKPD6236L1Z0
NAMMA PAYMENTS
Yelahanka, Ground floor, No 896/1, Venkata, 1st Main
RoadMaruthinagar, Yelahanka, Bengaluru
KARNATAKA Place of Supply: KARNATAKA
560064 KARNATAKA

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	762.29	18.00+0.00 0.00+0.00	0.00	899.50
2	Merchant ID OnBoarding	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
3	Verification Charges-PAN	997331			0.0	0.00	3.00	18.00+0.00 0.00+0.00	0.00	3.54

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
790.71	0.00	0.00	142.33	0.00	0.00	0.00	0.00	0.00	933.04

Generated By : 07AALCP6782E1Z1
Print Date : 04-12-2023 18:49:04



172313959426851

eSign

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