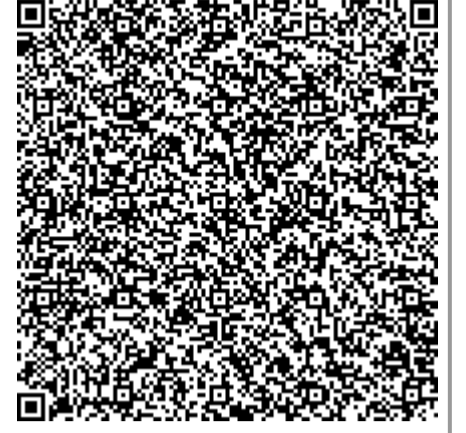


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 561ee66a773b6bde5ab734951c076c2af 81b93daf4df904581059f03e4767b1d Ack. No : 172313959424400 Ack. Date : 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005099 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

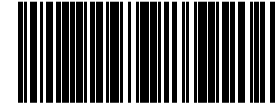
GSTIN : 07AAHCT2892B1ZC
TOMOJO EDUSERVICES PRIVATE LIMITED
SHOP NO. 61, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI,
South Delhi, Delhi, 110020
DELHI Place of Supply: DELHI
110020 DELHI

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	542.37	18.00+0.00 0.00+0.00	0.00	640.00
2	BENE Verification Charges	997119			0.0	0.00	3.39	18.00+0.00 0.00+0.00	0.00	4.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
545.76	49.12	49.12	0.00	0.00	0.00	0.00	0.00	0.00	644.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-12-2023 18:16:17



172313959424400

eSign

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