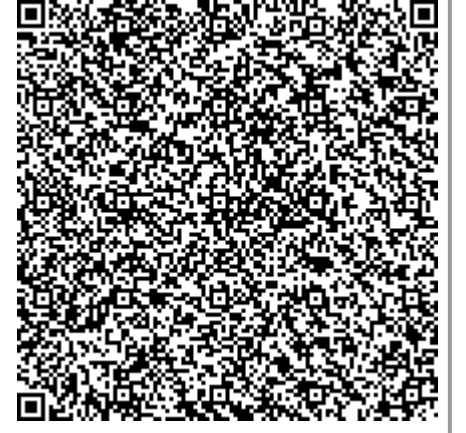


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 664acea5f4701d309006e25992e95b5ea13ab344f9e7a2cbe27dd5b695d85a06 Ack. No : 172313959421546 Ack. Date : 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005109 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

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

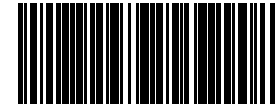
GSTIN : 09ANUPK0396C1ZP
KRISHNARJUN MULTI SERVICES
Tower No 46, Block No 46, Shop No 15, Pabla Modinagar Road,
Dinesh Nagar, Pilkhuwa, Hapur
UTTAR PRADESH Place of Supply: UTTAR PRADESH
245304 UTTAR PRADESH

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	8.64	18.00+0.00 0.00+0.00	0.00	10.20
2	Merchant ID OnBoarding	997119			0.0	0.00	84.75	18.00+0.00 0.00+0.00	0.00	100.01
3	BENE Verification Charges	997119			0.0	0.00	88.14	18.00+0.00 0.00+0.00	0.00	104.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
181.53	0.00	0.00	32.68	0.00	0.00	0.00	0.00	0.00	214.22

Generated By : 07AALCP6782E1Z1
Print Date : 04-12-2023 16:48:34



172313959421546

eSign

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