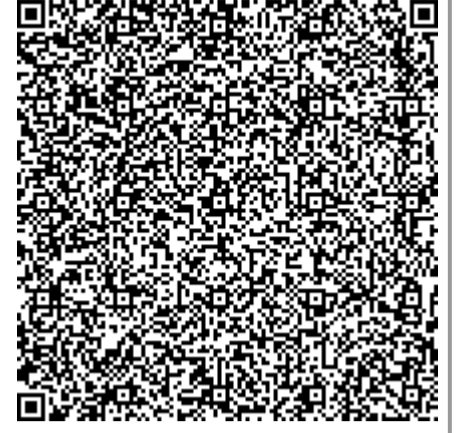


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 7dc758244d7e91555128b989de3f1619  
ebc1f06afa295d0d27e9589a85caf274 Ack. No : 172313959424084 Ack. Date : 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005142 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

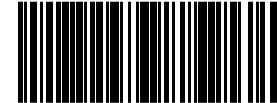
GSTIN : 29CGZPG2042K1ZV  
MYD MONEY BILL PAYMENT  
NO 2-76 RR NO G001561798, DHOTIKOL, CHINCHOLI, Kalaburagi,  
Karnataka, 585306  
KARNATAKA Place of Supply: KARNATAKA  
585306 KARNATAKA

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	Merchant ID OnBoarding	997119			0.0	0.00	16.95	18.00+0.00  0.00+0.00	0.00	20.00
2	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
19.95	0.00	0.00	3.59	0.00	0.00	0.00	0.00	0.00	23.54

Generated By : 07AALCP6782E1Z1  
Print Date : 04-12-2023 18:17:03



172313959424084

eSign

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