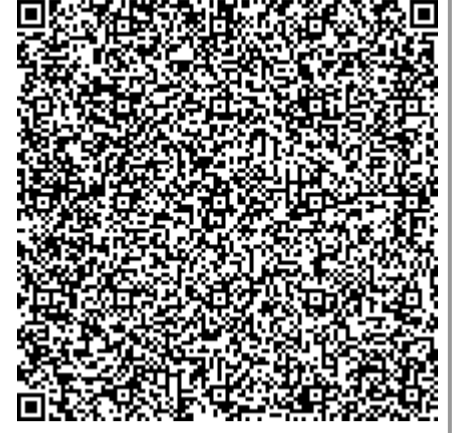


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 836208a4cbce41ba0e30e7991de5c3f82bc616e7b4d3adc0eb1d29729c930a8d Ack. No : 172414150942215 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005345 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR
Document Type : Tax Invoice Document Date : 31-12-2023

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 : 10AWOPA8914D1ZY
MULTI RECHARGE POINT
Shyama Talkies Road, Mangal Bazar, Katihar, Katihar, Bihar, 854105
BIHAR Place of Supply: BIHAR
854105 BIHAR

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 | Payout Charges | 997119 | | | 0.0 | 0.00 | 72.46 | 18.00+0.00 0.00+0.00 | 0.00 | 85.50 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 72.46 | 0.00 | 0.00 | 13.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.50 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 13:35:01



eSign

Digitally Signed by NIC-IRP
on: 04-01-2024 11:28:00