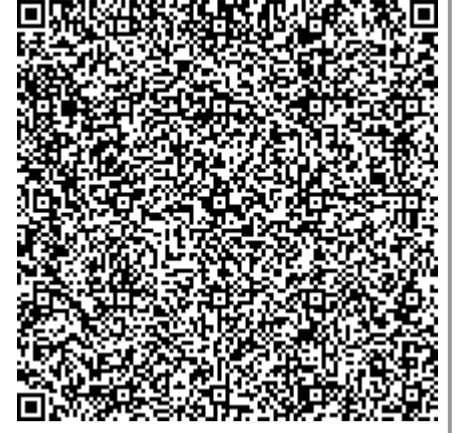


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 605af60953966846e8c552f7ed9904687b3f40a4105e114ab99793a3799a7cf9 Ack. No : 172414150942561 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005356 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU
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

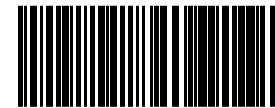
Recipient
GSTIN : 33BPFA5993D1Z3
ARO TRADING AND FINANCIAL CONSULTING
NEAR ST JOSEPH HOSPITAL, PULIYAL, DEVAKOTTAI,SIVAGANGA,
Sivaganga, Tamil Nadu, 630312
TAMIL NADU Place of Supply: TAMIL NADU
630312 TAMIL NADU

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	AadharPay Commission	997119			0.0	0.00	97.73	18.00+0.00 0.00+0.00	0.00	115.32
2	Merchant ID OnBoarding	997119			0.0	0.00	76.27	18.00+0.00 0.00+0.00	0.00	90.00
3	Payout Charges	997119			0.0	0.00	419.24	18.00+0.00 0.00+0.00	0.00	494.70

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
593.24	0.00	0.00	106.78	0.00	0.00	0.00	0.00	0.00	700.02

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 14:0:26



172414150942561

eSign

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