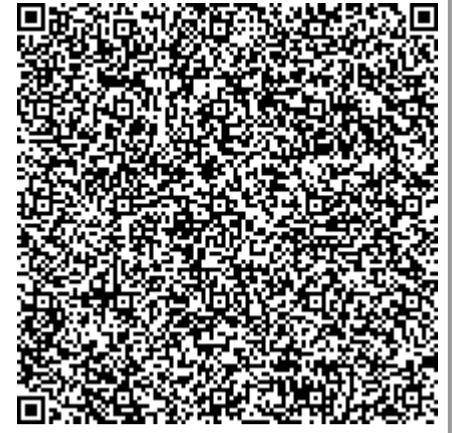


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 257144781b7d9b87f9de67677875f430e 2656bd42902d8b4c21f82061673b744 Ack. No : 172414150943728 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005378 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
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

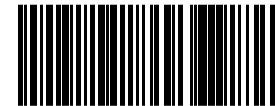
Recipient
GSTIN : 27ANOPG0597P1Z7
PAYCYBER INDIA
ward no 1, college road, shrirampur, Ahmednagar, Maharashtra,
413709
MAHARASHTRA Place of Supply: MAHARASHTRA
413709 MAHARASHTRA

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	8.47	18.00+0.00 0.00+0.00	0.00	10.00
2	CC Bill payment Charges	997119			0.0	0.00	10.00	18.00+0.00 0.00+0.00	0.00	11.80

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
18.47	0.00	0.00	3.32	0.00	0.00	0.00	0.00	0.00	21.80

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 13:38:14



172414150943728



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