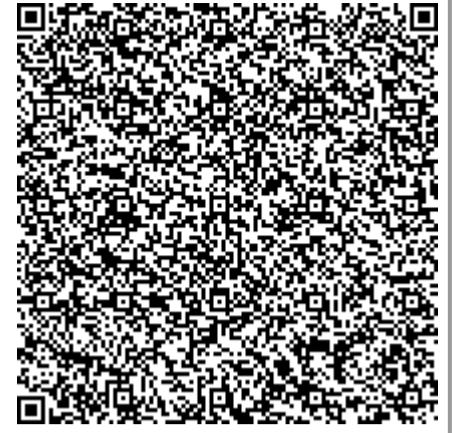


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 51f409f8f2ff26579de470189fab4410f12e006ce3a503ac7d5eb75dd992e209 Ack. No : 172414150943418 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005379 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 : 10ANIPP6538R1ZE
PANKAJ ENTERPRISES
ADARSH NAGAR, MAULI KE BATHAN, SIWAN, Siwan,Bihar, 841226
BIHAR Place of Supply: BIHAR
841226 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	AadharPay Commission	997119			0.0	0.00	1284.52	18.00+0.00 0.00+0.00	0.00	1515.73
2	Merchant ID OnBoarding	997119			0.0	0.00	59.32	18.00+0.00 0.00+0.00	0.00	70.00
3	Payout Charges	997119			0.0	0.00	1134.83	18.00+0.00 0.00+0.00	0.00	1339.10
4	BENE Verification Charges	997119			0.0	0.00	205.08	18.00+0.00 0.00+0.00	0.00	241.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2683.75	0.00	0.00	483.08	0.00	0.00	0.00	0.00	0.00	3166.82

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 13:36:33



172414150943418



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