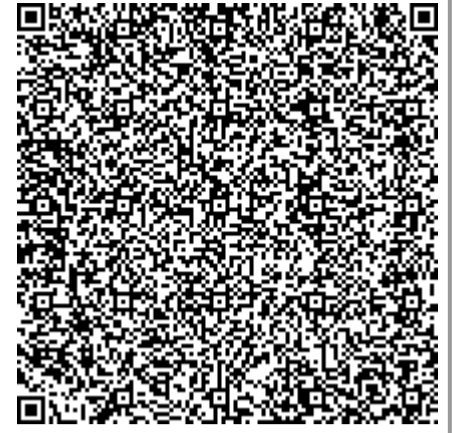


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 4ca1d71f75fee317b79381d4a18b259d357c2d8348c2762cb722e56d72e28a3a Ack. No : 172414150944268 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005413 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : WEST BENGAL
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 : 19ALJPK2118H1Z5
SIDDHI VINAYAK
34, NETAJI SUBHASH ROAD, KOLKATA, Kolkata, West Bengal, 700001
WEST BENGAL Place of Supply: WEST BENGAL 700001 WEST BENGAL

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 | Payout Charges | 997119 | | | 0.0 | 0.00 | 12.88 | 18.00+0.00 0.00+0.00 | 0.00 | 15.20 |
| 3 | BENE Verification Charges | 997119 | | | 0.0 | 0.00 | 127.12 | 18.00+0.00 0.00+0.00 | 0.00 | 150.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 148.47 | 0.00 | 0.00 | 26.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.20 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 13:52:13



172414150944268

eSign

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