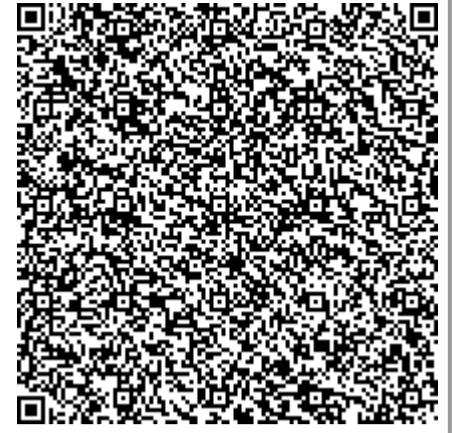


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : eb4fd167b0d45a8a34aabcc4644213379 53705933475ba55ec866c37e02b9017 Ack. No : 172414150944781 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005415 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : GUJARAT  
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

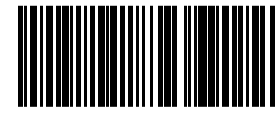
**Recipient**  
GSTIN : 24AAVCA4196K1Z1  
ATK FINTECH PRIVATE LIMITED  
C/o Kesarvilas, Pologround, Himatnagar, Sabarkantha,  
Gujarat,383001  
GUJARAT Place of Supply: GUJARAT  
383001 GUJARAT

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	42.37	18.00+0.00  0.00+0.00	0.00	50.00
2	CC Bill payment Charges	997119			0.0	0.00	490.00	18.00+0.00  0.00+0.00	0.00	578.20
3	BENE Verification Charges	997119			0.0	0.00	2010.51	18.00+0.00  0.00+0.00	0.00	2372.40

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2542.88	0.00	0.00	457.72	0.00	0.00	0.00	0.00	0.00	3000.60

Generated By : 07AALCP6782E1Z1  
Print Date : 04-01-2024 13:46:38



172414150944781



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