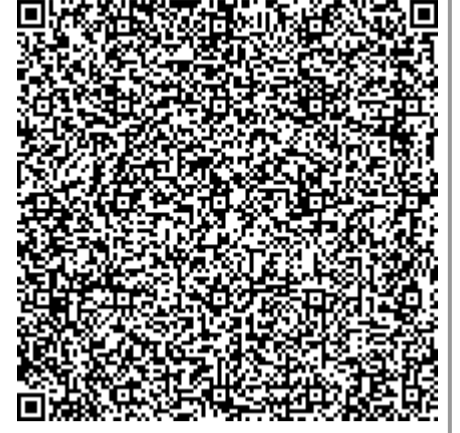


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 99967440ca2f5f56b217ff0cd4fb8429eb
4072fb24e67e0584c5f232efebdd8d Ack. No : 172414150942233 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005462 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

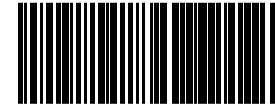
Recipient
GSTIN : 27ABGCS4316P1ZU
SANJERI PAYMENTS INDIA PRIVATE LIMITED
HOUSE NO 168, NEAR HOTEL IMRAN, OPP ATIK ELECTRONIC SHOP,
Bhiwandi, Thane, Maharashtra, 421302
MAHARASHTRA Place of Supply: MAHARASHTRA
421302 MAHARASHTRA

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	Verification Charges-PAN	997331			0.0	0.00	18.00	18.00+0.00 0.00+0.00	0.00	21.24
3	BENE Verification Charges	997119			0.0	0.00	37.29	18.00+0.00 0.00+0.00	0.00	44.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
63.76	0.00	0.00	11.48	0.00	0.00	0.00	0.00	0.00	75.24

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 14:0:13



172414150942233

eSign

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