

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 5cf6df2c370f1c230a146c4c1dc81e825f2682553e864ef41dfc464e01885786 **Ack. No :** 172414150940332 **Ack. Date :** 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A005541 **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 : 27AAACX2052L1Z8
XPAY LIFE PRIVATE LIMITED
Plot No. 175, Kalina, Bandra Kurla Complex, CST Road, Mumbai,
Mumbai Suburban, Maharashtra, 400098
MAHARASHTRA Place of Supply: MAHARASHTRA
400098 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 | 16.95 | 18.00+0.00 0.00+0.00 | 0.00 | 20.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 16.95 | 0.00 | 0.00 | 3.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 16:6:58



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eSign

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