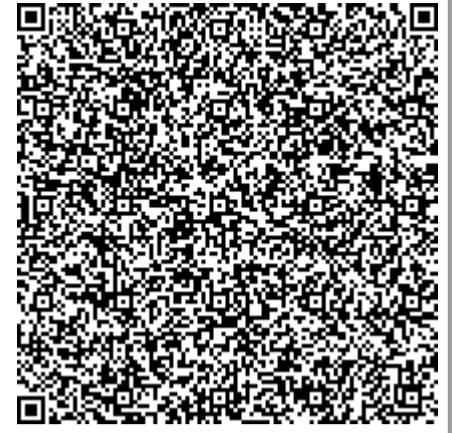


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : d2ef96fd70b91e51505ebf2d89dcbcccf4
6a4f7d18150980520c5e7f58593b18 Ack. No : 172414150941696 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005589 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN
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

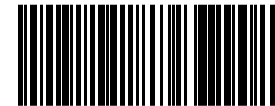
Recipient
GSTIN : 08DWOPS5741H1ZV
M/S SHREE VINAYAK COMPUTERS
NEAR SBI BANK, BUS STAND, BASSI, JAIPUR, RAJASTHAN,
RAJASTHAN Place of Supply: RAJASTHAN
303301 RAJASTHAN

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	25.00	18.00+0.00 0.00+0.00	0.00	29.50

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
33.47	0.00	0.00	6.02	0.00	0.00	0.00	0.00	0.00	39.50

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 16:9:25



172414150941696



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