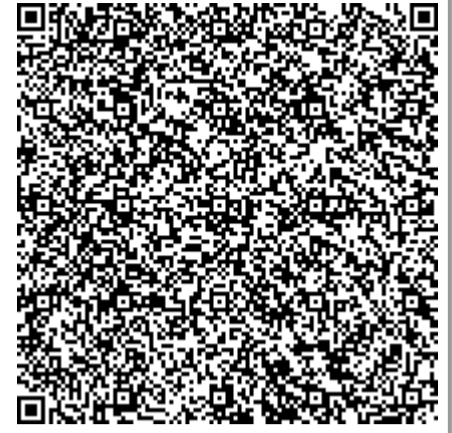


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 93391ba9e8966caa0607f77f11a93f6b3
988052559b65eb3f7b2b6742783e420 Ack. No : 172414150943320 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005626 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

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

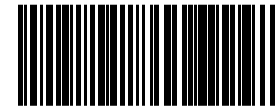
GSTIN : 09ANUPK0396C1ZP
KRISHNARJUN MULTI SERVICES
Tower No 46, Block No 46, Shop No 15, Ground Floor Pabla Modinagar
Road, Pilkhuwa, Hapur
UTTAR PRADESH Place of Supply: UTTAR PRADESH
245304 UTTAR PRADESH

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	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
79.66	0.00	0.00	14.34	0.00	0.00	0.00	0.00	0.00	94.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 13:34:03



172414150943320

eSign

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