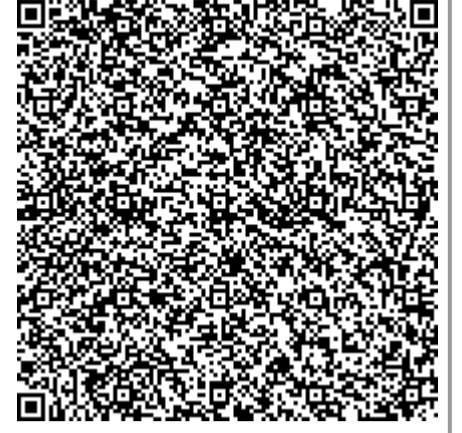


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 29fc907eebcf490bb2222171b5fbf71fa9
e573ca0e64b9816a0594269e145ec8 Ack. No : 172414150943834 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005633 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA 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

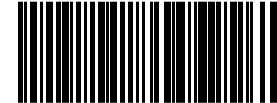
Recipient
GSTIN : 23AAJCD6394A1ZT
DIGITALIMONY GLOBAL PRIVATE LIMITED
ASHIRWAD BHAVAN HOTEL NEAR VOLGA Gwalior
MADHYA PRADESH Place of Supply: MADHYA PRADESH
474009 MADHYA PRADESH

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	AadharPay Commission	997119			0.0	0.00	29.46	18.00+0.00 0.00+0.00	0.00	34.76
2	Merchant ID OnBoarding	997119			0.0	0.00	161.02	18.00+0.00 0.00+0.00	0.00	190.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
190.48	0.00	0.00	34.29	0.00	0.00	0.00	0.00	0.00	224.76

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 13:47:18



172414150943834



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