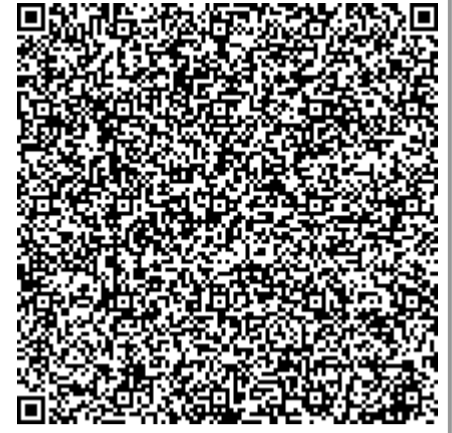


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : ba90fe2fc8ed58435b3e4a96ace40725f5
a8142470968c7e29ebc11532fe5945 **Ack. No :** 172414150939479 **Ack. Date :** 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A005655 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KARNATAKA

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

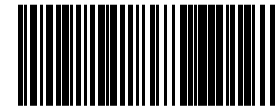
GSTIN : 29CGZPG2042K1ZV
MYD MONEY BILL PAYMENT
NO 2-76 RR NO G001561798, DHOTIKOL, CHINCHOLI, Kalaburagi,
Karnataka, 585306
KARNATAKA Place of Supply: KARNATAKA
585306 KARNATAKA

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	228.81	18.00+0.00 0.00+0.00	0.00	270.00
2	Payout Charges	997119			0.0	0.00	6.44	18.00+0.00 0.00+0.00	0.00	7.60

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
235.25	0.00	0.00	42.35	0.00	0.00	0.00	0.00	0.00	277.60

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 16:9:43



172414150939479

eSign

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