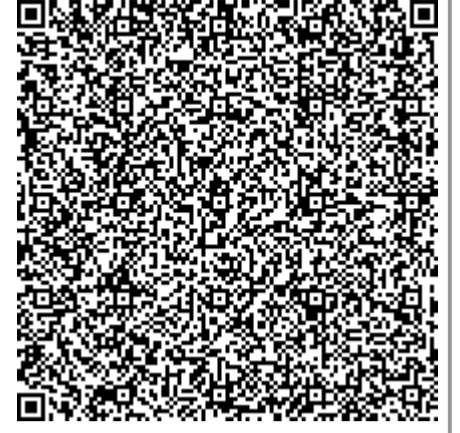


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : dfd691e80b3bd40ba42bac0d16c150de8
aee94781820f6de40a3c0e34f7dff76 **Ack. No :** 172414150939965 **Ack. Date :** 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A005669 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : PUNJAB

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

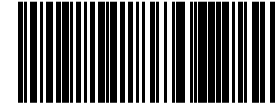
GSTIN : 03AYHPA3088R1Z4
ARORA MONEY TRANSFER
BALMIKI MOHALLA, WARD NO.10, SHOP NO.93, KHUH WALA ROAD,
PREM NAGAR, Morinda, Rupnagar
PUNJAB Place of Supply: PUNJAB
140101 PUNJAB

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	BENE Verification Charges	997119			0.0	0.00	1.69	18.00+0.00 0.00+0.00	0.00	1.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
10.16	0.00	0.00	1.83	0.00	0.00	0.00	0.00	0.00	11.99

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 14:3:50



172414150939965

eSign

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