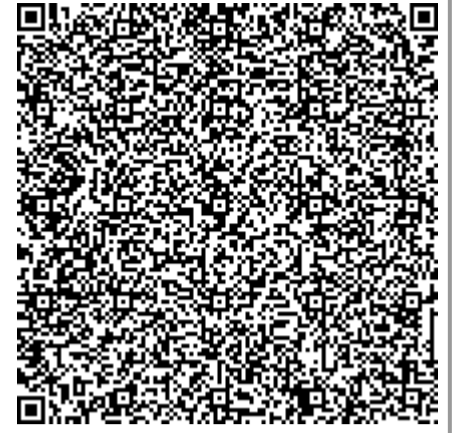


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 584d15aeaf37dbb99d69eb1c74588563  
8436c66b7167d4973c12b94c25d717dd Ack. No : 172414335950084 Ack. Date : 03-02-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005996 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : MAHARASHTRA  
Document Type : Tax Invoice Document Date : 31-01-2024

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

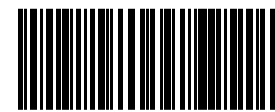
**Recipient**  
GSTIN : 27AALCA4599A1ZJ  
AMBIKA RECHARGE SOLUTION PRIVATE LIMITED  
1-6-2121, VITHAL MANDIR, SHAHUNAGAR, SHAHUNAGAR, BEED  
SHAHUNAGAR, MAHARASHTRA 431122  
MAHARASHTRA Place of Supply: MAHARASHTRA  
431122 MAHARASHTRA

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	457.63	18.00+0.00  0.00+0.00	0.00	540.00
2	Payout Charges	997119			0.0	0.00	177.54	18.00+0.00  0.00+0.00	0.00	209.50
3	BENE Verification Charges	997119			0.0	0.00	1915.25	18.00+0.00  0.00+0.00	0.00	2260.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2550.42	0.00	0.00	459.08	0.00	0.00	0.00	0.00	0.00	3009.50

Generated By : 07AALCP6782E1Z1  
Print Date : 03-02-2024 13:50:37



172414335950084



Digitally Signed by NIC-IRP  
on: 03-02-2024 12:48:00