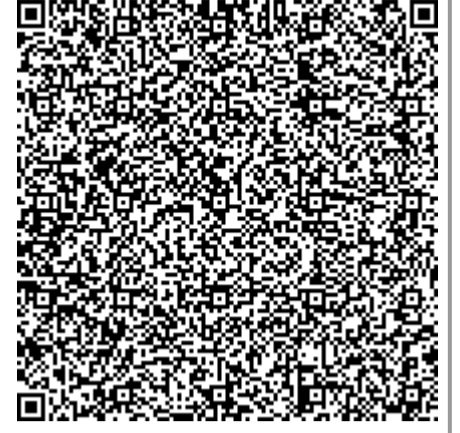


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 9de3d8b48310de74cb6680c3ae13f3db3  
2cb51f416575c5189ca7a3d8c301557 Ack. No : 172414335954886 Ack. Date : 03-02-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006026 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

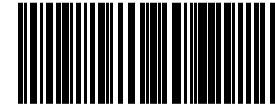
**Recipient**  
GSTIN : 27AMHPP6330M1ZM  
SHREE ASHAPURA TELECOM  
Venkatesh Sadan, Bhattipada Road, Bhandup, Mumbai Suburban,  
Maharashtra, 400078  
MAHARASHTRA Place of Supply: MAHARASHTRA  
400078 MAHARASHTRA

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	16.95	18.00+0.00  0.00+0.00	0.00	20.00
2	Payout Charges	997119			0.0	0.00	12.88	18.00+0.00  0.00+0.00	0.00	15.20
3	BENE Verification Charges	997119			0.0	0.00	388.14	18.00+0.00  0.00+0.00	0.00	458.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
417.97	0.00	0.00	75.23	0.00	0.00	0.00	0.00	0.00	493.21

Generated By : 07AALCP6782E1Z1  
Print Date : 03-02-2024 15:59:30



172414335954886



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