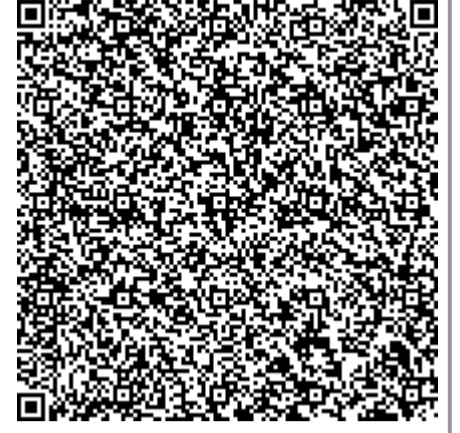


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 70eb1fbb5d0ae6d77843582d8621c94a
2567a59eeb97343e24cb9e6b636db65e **Ack. No :** 172414335951889 **Ack. Date :** 03-02-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A006074 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : PUNJAB

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

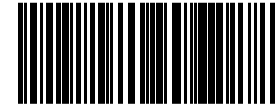
GSTIN : 03AADCO9486A1ZJ
ONE PAISA COMMUNICATION PRIVATE LIMITED
SHOP NO. 3, ACME HEIGHTS, Mohali, SAS Nagar, Punjab, 140307
PUNJAB Place of Supply: PUNJAB
140307 PUNJAB

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	237.29	18.00+0.00 0.00+0.00	0.00	280.00
2	Payout Charges	997119			0.0	0.00	1.61	18.00+0.00 0.00+0.00	0.00	1.90
3	BENE Verification Charges	997119			0.0	0.00	27.12	18.00+0.00 0.00+0.00	0.00	32.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
266.02	0.00	0.00	47.88	0.00	0.00	0.00	0.00	0.00	313.90

Generated By : 07AALCP6782E1Z1
Print Date : 03-02-2024 13:23:41



172414335951889

eSign

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