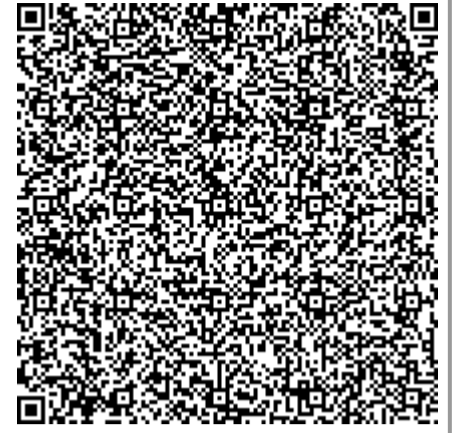


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 4170dbe9f10f189dead556b0aa4b48772 Ack. No : 172414335953665 Ack. Date : 03-02-2024 12:48:00  
5ee5e76fb9b09c3c84cb693034063f3

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006112 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : KARNATAKA  
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 : 29BGKPD6236L1Z0  
NAMMA PAYMENTS  
Yelahanka, Ground floor, No 896/1, Venkata, 1st Main  
RoadMaruthinagar, Yelahanka, Bengaluru  
KARNATAKA Place of Supply: KARNATAKA  
560064 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	Settlement Charges	997119			0.0	0.00	3438.14	18.00+0.00  0.00+0.00	0.00	4057.01
2	AadharPay Commission	997119			0.0	0.00	64.50	18.00+0.00  0.00+0.00	0.00	76.11
3	Merchant ID OnBoarding	997119			0.0	0.00	177.97	18.00+0.00  0.00+0.00	0.00	210.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3680.61	0.00	0.00	662.51	0.00	0.00	0.00	0.00	0.00	4343.13

Generated By : 07AALCP6782E1Z1  
Print Date : 03-02-2024 13:53:02



172414335953665



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