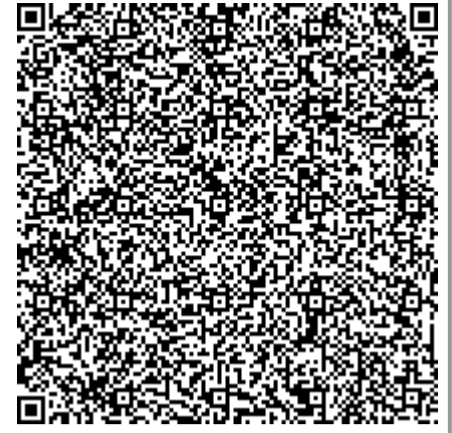


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 0defcc86b0d77ddc5ae4177e97140de43ef02d7207c1384e4e91a5bac923145b **Ack. No :** 172414335954178 **Ack. Date :** 03-02-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A006167 **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 : 29CGZPG2042K1ZV
MYD MONEY BILL PAYMENT
NO 2-76 RR NO G001561798, DHOTIKOL, CHINCHOLI, Kalaburagi,
Karnataka, 585306
KARNATAKA Place of Supply: KARNATAKA
585306 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	72.88	18.00+0.00 0.00+0.00	0.00	86.00
2	Merchant ID OnBoarding	997119			0.0	0.00	1084.75	18.00+0.00 0.00+0.00	0.00	1280.01
3	Payout Charges	997119			0.0	0.00	22.54	18.00+0.00 0.00+0.00	0.00	26.60
4	BENE Verification Charges	997119			0.0	0.00	15.25	18.00+0.00 0.00+0.00	0.00	18.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1195.42	0.00	0.00	215.18	0.00	0.00	0.00	0.00	0.00	1410.61

Generated By : 07AALCP6782E1Z1
Print Date : 03-02-2024 14:15:45



172414335954178

eSign

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