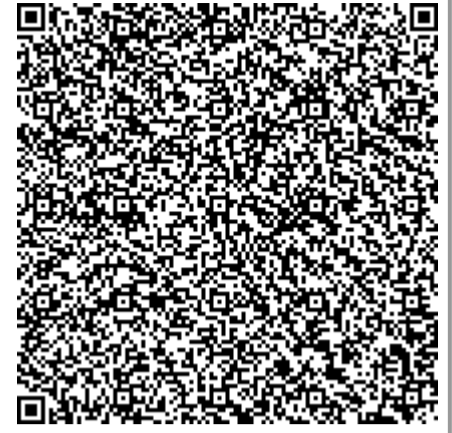


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : bc8d1d16221336a740f29041ce469917  
b70d690801d54fb65b3750e48e8f2636

Ack. No : 172414335951241

Ack. Date : 03-02-2024 12:48:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2324/A006180

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 : 03AYHPA3088R1Z4  
ARORA MONEY TRANSFER  
BALMIKI MOHALLA, WARD NO.10, SHOP NO.93, KHUH WALA ROAD,  
PREM NAGAR, Morinda,Rupnagar  
PUNJAB Place of Supply: PUNJAB  
140101 PUNJAB

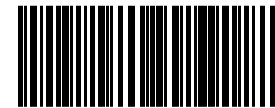
## 4.Details of Goods / Services

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	Settlement Charges	997119			0.0	0.00	1.86	18.00+0.00  0.00+0.00	0.00	2.20
2	Merchant ID OnBoarding	997119			0.0	0.00	16.95	18.00+0.00  0.00+0.00	0.00	20.00
3	BENE Verification Charges	997119			0.0	0.00	184.75	18.00+0.00  0.00+0.00	0.00	218.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
203.56	0.00	0.00	36.64	0.00	0.00	0.00	0.00	0.00	240.21

Generated By : 07AALCP6782E1Z1

Print Date : 03-02-2024 14:1:19



172414335951241

eSign

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