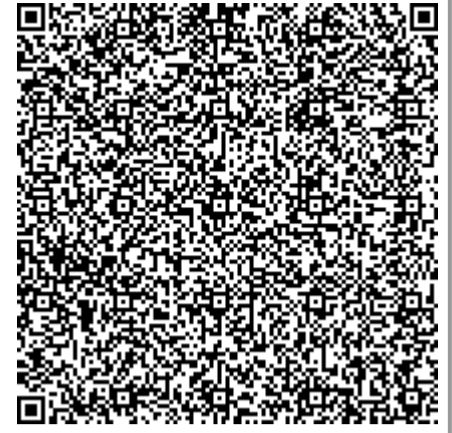


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : ea2b0abf80038528686d33d858dd0ecd
aad1995a8ada481a11e53520cdb8f6e5

Ack. No : 172414535201487

Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2324/A006359

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : DELHI

Document Type : Tax Invoice

Document Date : 29-02-2024

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 : 07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTIONS PRIVATE LIMITED
104, Shivam House At Plot No. B-2, Comm Complex, Najafgarh Road,
Karampura, New Delhi
DELHI Place of Supply: DELHI
110015 DELHI

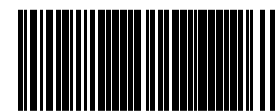
4.Details of Goods / Services

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	AadharPay Commission	997119			0.0	0.00	107117.13	18.00+0.00 0.00+0.00	0.00	126398.21
2	CC Bill payment Charges	997119			0.0	0.00	11228.00	18.00+0.00 0.00+0.00	0.00	13249.04
3	Verification Charges-BANK-ACOUNT-VERIFY	997331			0.0	0.00	16433.39	18.00+0.00 0.00+0.00	0.00	19391.40

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
134778.52	12130.07	12130.07	0.00	0.00	0.00	0.00	0.00	0.00	159038.65

Generated By : 07AALCP6782E1Z1

Print Date : 05-03-2024 13:11:00



172414535201487

eSign

Digitally Signed by NIC-IRP
on: 05-03-2024 11:38:00