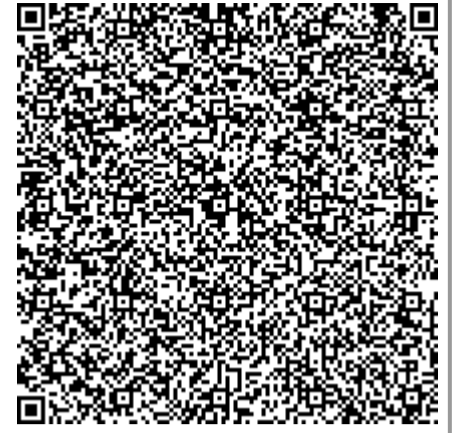


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : b86bb9a7d2288d262545006f910783fc6
d9bc08070065fae0119379104c7fdaa Ack. No : 172414535202963 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006390 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : UTTAR PRADESH
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

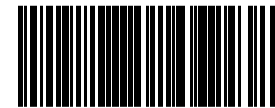
Recipient
GSTIN : 09BAAPG5080K2ZM
M/S GOYAL ENTERPRISES
28k, Purkazi, Muzaffarnagar, Uttar Pradesh, 251327
UTTAR PRADESH Place of Supply: UTTAR PRADESH
251327 UTTAR PRADESH

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	42.37	18.00+0.00 0.00+0.00	0.00	50.00
2	CC Bill payment Charges	997119			0.0	0.00	30.00	18.00+0.00 0.00+0.00	0.00	35.40
3	Payout Charges	997119			0.0	0.00	164.41	18.00+0.00 0.00+0.00	0.00	194.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
236.78	0.00	0.00	42.62	0.00	0.00	0.00	0.00	0.00	279.40

Generated By : 07AALCP6782E1Z1
Print Date : 05-03-2024 13:25:56



172414535202963

eSign

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