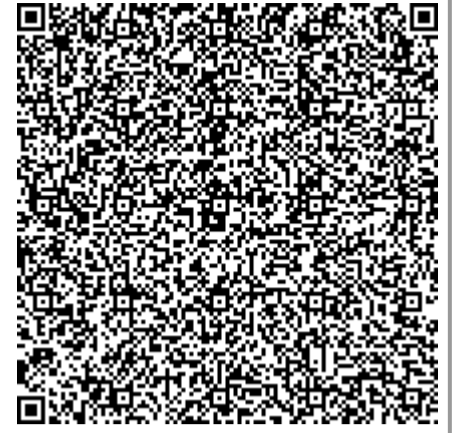


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : e768ee084ab11269076bcc9734356a073dedb57eb27900f79e731644b989431a Ack. No : 172414535202282 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006399 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 : 07AAHCB4709M1ZF  
BHARTIPAY SERVICES PRIVATE LIMITED  
1st Floor, House no. -4, Ring Road, Lajpat Nagar - IV, South Delhi  
DELHI Place of Supply: DELHI  
110024 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	Merchant ID OnBoarding	997119			0.0	0.00	144.07	18.00+0.00  0.00+0.00	0.00	170.00
2	CC Bill payment Charges	997119			0.0	0.00	360.00	18.00+0.00  0.00+0.00	0.00	424.80
3	Verification Charges-PAN	997331			0.0	0.00	3.00	18.00+0.00  0.00+0.00	0.00	3.54
4	BENE Verification Charges	997119			0.0	0.00	31635.59	18.00+0.00  0.00+0.00	0.00	37330.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
32142.66	2892.84	2892.84	0.00	0.00	0.00	0.00	0.00	0.00	37928.34

Generated By : 07AALCP6782E1Z1  
Print Date : 05-03-2024 13:29:50



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