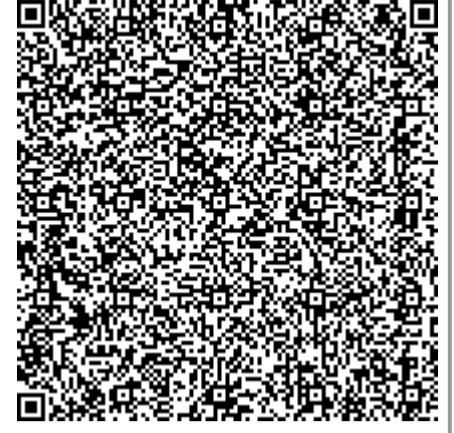


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : c9779b9af8a4486af58d081e84032b0b5f8e15e7bd6b46443974e0476edbb2ef Ack. No : 172414535203573 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006418 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
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

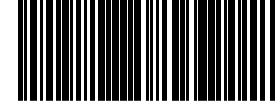
Recipient
GSTIN : 27ARYPK4022B1ZU
OMKAR GENRAL STORES
omkar Genral Stores, Kurkumbh, Kurkumbh, Pune, Maharashtra,
413802
MAHARASHTRA Place of Supply: MAHARASHTRA
413802 MAHARASHTRA

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	24.24	18.00+0.00 0.00+0.00	0.00	28.60
2	AadharPay Commission	997119			0.0	0.00	124.17	18.00+0.00 0.00+0.00	0.00	146.52
3	Merchant ID OnBoarding	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
165.36	0.00	0.00	29.76	0.00	0.00	0.00	0.00	0.00	195.12

Generated By : 07AALCP6782E1Z1
Print Date : 05-03-2024 12:46:24



172414535203573



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