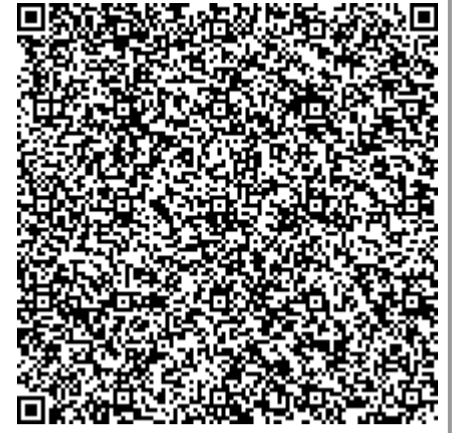


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 3e766a8f45ab0a4dead90ae2e94dd4d30e87a6723d90f2da0886aae89f5b5dc0 Ack. No : 172414535202617 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006454 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

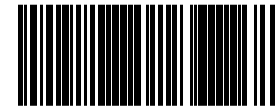
Recipient
GSTIN : 27ANPPK5609R1Z3
KUMAR TRADERS
LINGALI FLAT NO 87 / 216, MILKAT NO 1487, SARASWATI SADAN,
LINGALI, DAUND, Pune, Maharashtra, 413801
MAHARASHTRA Place of Supply: MAHARASHTRA
413801 MAHARASHTRA

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	Merchant ID OnBoarding	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	BENE Verification Charges	997119			0.0	0.00	28.81	18.00+0.00 0.00+0.00	0.00	34.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
45.76	0.00	0.00	8.24	0.00	0.00	0.00	0.00	0.00	54.00

Generated By : 07AALCP6782E1Z1
Print Date : 05-03-2024 12:49:58



172414535202617



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