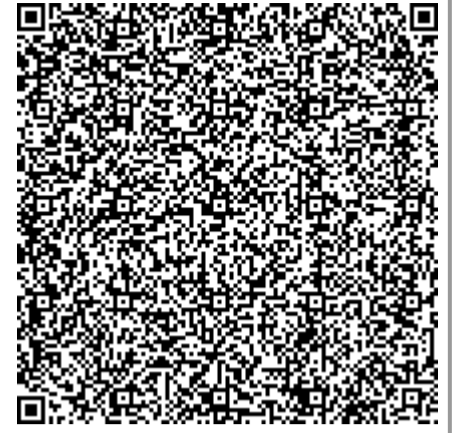


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : a3a26d86bee6ed177f86ed3d0c60cfbca
9b1f296994ef0b870c050e463d28d3c **Ack. No :** 172414535202246 **Ack. Date :** 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A006478 **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 : 07AAICN0222C1Z3
NPAY BOX PRIVATE LIMITED
F 41 GF SHOP NO 6 New Delhi
DELHI Place of Supply: DELHI
110095 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	8.47	18.00+0.00 0.00+0.00	0.00	10.00
2	Payout Charges	997119			0.0	0.00	33.81	18.00+0.00 0.00+0.00	0.00	39.90
3	Verification Charges-PAN	997331			0.0	0.00	12.00	18.00+0.00 0.00+0.00	0.00	14.16
4	BENE Verification Charges	997119			0.0	0.00	1703.39	18.00+0.00 0.00+0.00	0.00	2010.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1757.67	158.19	158.19	0.00	0.00	0.00	0.00	0.00	0.00	2074.06

Generated By : 07AALCP6782E1Z1
Print Date : 05-03-2024 13:29:59



172414535202246

eSign

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