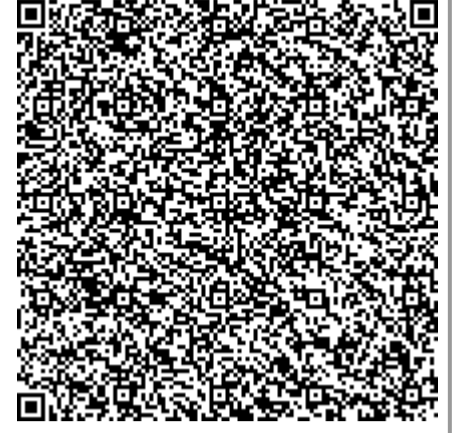


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 1f1227b58d5b5bdc3e16e1fe03ef40334  
113387237716923b3f4a26e0042eb1e Ack. No : 172414535202307 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006510 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : BIHAR  
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

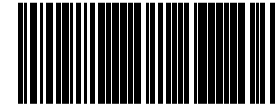
**Recipient**  
GSTIN : 10DPRPK0326E1ZC  
GAURAV ENTERPRISES  
PROP \_ ASHISH KUMARNABIRPUR ROAD PIPRA BAZAR  
BIHAR Place of Supply: BIHAR  
852218 BIHAR

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	AadharPay Commission	997119			0.0	0.00	563.36	18.00+0.00  0.00+0.00	0.00	664.77
2	Merchant ID OnBoarding	997119			0.0	0.00	84.75	18.00+0.00  0.00+0.00	0.00	100.01
3	Payout Charges	997119			0.0	0.00	354.07	18.00+0.00  0.00+0.00	0.00	417.80

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1002.18	0.00	0.00	180.39	0.00	0.00	0.00	0.00	0.00	1182.58

Generated By : 07AALCP6782E1Z1  
Print Date : 05-03-2024 12:49:40



172414535202307



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