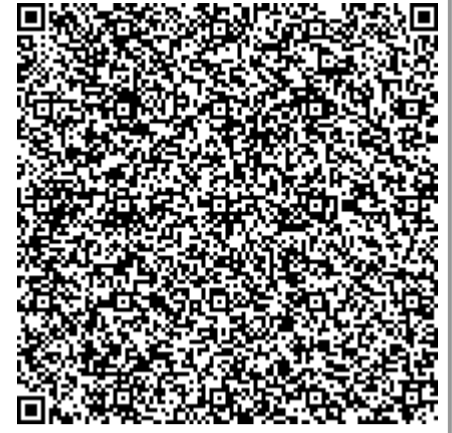


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 7c219cf8e0e8a0f931d4dc85f35671e5e8 91199c986b3a7dd19a42a8c4801ac4 Ack. No : 172414535201371 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006520 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

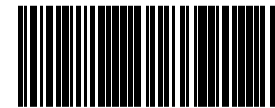
Recipient
GSTIN : 10AALCP1440M1ZK
PURVEY SYSTEMS PRIVATE LIMITED
WARD NO 19 C/O BABLU PURVEY PANCH-KUNAOLE TOLA-KUNAU
Kunali
BIHAR Place of Supply: BIHAR
847451 BIHAR

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	54.14	18.00+0.00 0.00+0.00	0.00	63.89
2	Merchant ID OnBoarding	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
3	Payout Charges	997119			0.0	0.00	121.02	18.00+0.00 0.00+0.00	0.00	142.80

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
192.11	0.00	0.00	34.58	0.00	0.00	0.00	0.00	0.00	226.69

Generated By : 07AALCP6782E1Z1
Print Date : 05-03-2024 13:34:18



172414535201371



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