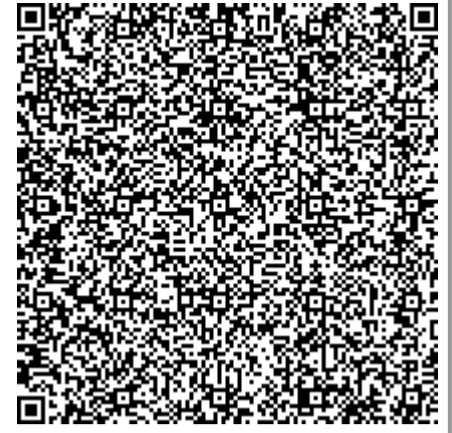


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 3dcd997244de861196029b12f5e66eda 4ddb4b86678897f82beed3dfd327f492 Ack. No : 172414535204457 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006615 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

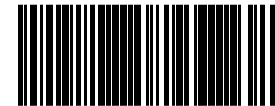
Recipient
GSTIN : 07AANCP0263A1ZR
PEMORE FINSERVE PVT LTD
1591-1594 SHOP NO-8 THIRD FLOOR BHAGIRATH PALACE CHANDNI
CHOWK DELHI New Delhi DL 110066
DELHI Place of Supply: DELHI
110066 DELHI

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 | 16.95 | 18.00+0.00 0.00+0.00 | 0.00 | 20.00 |
| 2 | BENE Verification Charges | 997119 | | | 0.0 | 0.00 | 206.78 | 18.00+0.00 0.00+0.00 | 0.00 | 244.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 223.73 | 20.14 | 20.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.00 |

Generated By : 07AALCP6782E1Z1
Print Date : 05-03-2024 13:19:30



172414535204457



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