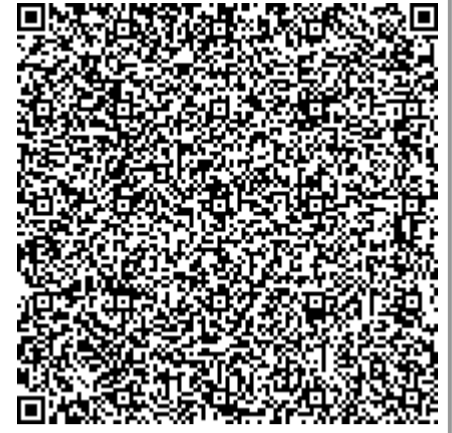


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** fdc0a8987854d6a712edc48cb0a6370b9c32c66933a4aa513aea1b61c04d6cc2 **Ack. No :** 172414535204174 **Ack. Date :** 05-03-2024 11:38:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A006629 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** RAJASTHAN

**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

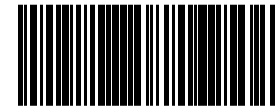
GSTIN : 08AAJCV3803C1ZJ  
VATOM INDIA SERVICES PRIVATE LIMITED  
BHITEDA, BEHROR, Behror,Alwar, Rajasthan-301701  
RAJASTHAN Place of Supply: RAJASTHAN  
301701 RAJASTHAN

## 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	33.90	18.00+0.00  0.00+0.00	0.00	40.00
2	BENE Verification Charges	997119			0.0	0.00	5.08	18.00+0.00  0.00+0.00	0.00	5.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
38.98	0.00	0.00	7.02	0.00	0.00	0.00	0.00	0.00	45.99

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 05-03-2024 13:19:09



172414535204174

*eSign*

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