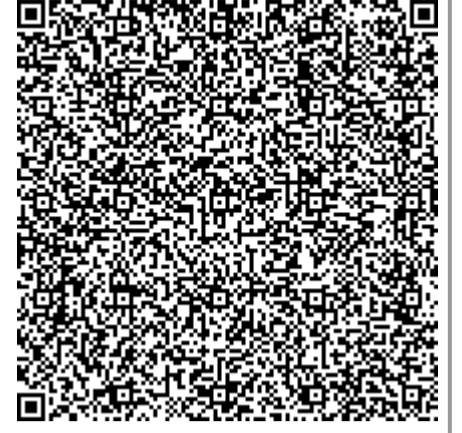


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 47a167dc6b4261cb87a2afbea5cc36ce2
4ad459bc0f66096fc367e3714a601dd **Ack. No :** 172414736678459 **Ack. Date :** 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A006910 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : DELHI

Document Type : Tax Invoice **Document Date :** 31-03-2024

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 : 07AAHCB4709M1ZF
BHARTIPAY SERVICES PRIVATE LIMITED
1st Floor, House no. -4, Ring Road, Lajpat Nagar - IV, South Delhi
DELHI Place of Supply: DELHI
110024 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	203.39	18.00+0.00 0.00+0.00	0.00	240.00
2	CC Bill payment Charges	997119			0.0	0.00	350.00	18.00+0.00 0.00+0.00	0.00	413.00
3	BENE Verification Charges	997119			0.0	0.00	28042.37	18.00+0.00 0.00+0.00	0.00	33090.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
28595.76	2573.62	2573.62	0.00	0.00	0.00	0.00	0.00	0.00	33743.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-04-2024 19:18:04



172414736678459

eSign

Digitally Signed by NIC-IRP
on: 04-04-2024 17:8:00