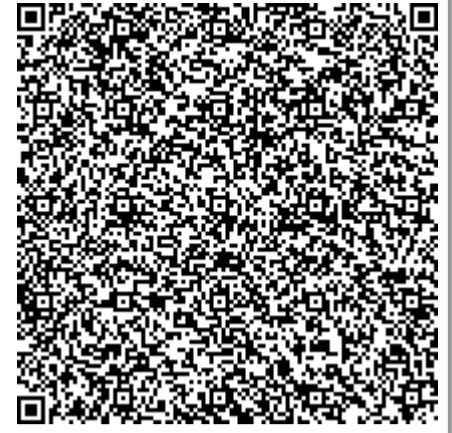


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 5072f37ea5bd2ec4e438300e4f7bc18e67e0704b31b5a60fe1f426679c0254d2 Ack. No : 172414736680029 Ack. Date : 04-04-2024 17:9:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006967 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : MAHARASHTRA  
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

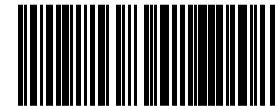
**Recipient**  
GSTIN : 27ANPPK5609R1Z3  
KUMAR TRADERS  
LINGALI FLAT NO 87 / 216, MILKAT NO 1487, SARASWATI SADAN,  
LINGALI, DAUND, Pune, Maharashtra, 413801  
MAHARASHTRA Place of Supply: MAHARASHTRA  
413801 MAHARASHTRA

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	25.42	18.00+0.00  0.00+0.00	0.00	30.00
2	BENE Verification Charges	997119			0.0	0.00	69.49	18.00+0.00  0.00+0.00	0.00	82.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
94.91	0.00	0.00	17.08	0.00	0.00	0.00	0.00	0.00	112.00

Generated By : 07AALCP6782E1Z1  
Print Date : 04-04-2024 18:38:38



172414736680029



Digitally Signed by NIC-IRP  
on: 04-04-2024 17:9:00