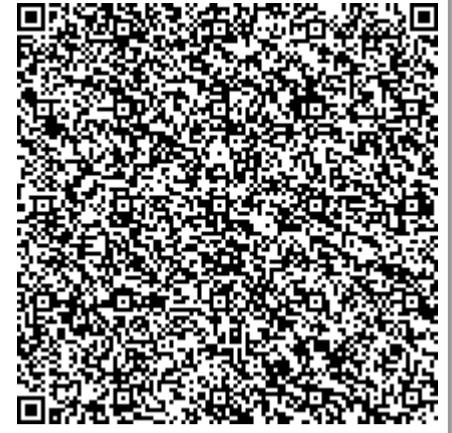


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : b2ec83f6b5507d53a7c8212151056d28e8be8419d3804017ff51ddcc4861f78f Ack. No : 172414736676220 Ack. Date : 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006987 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : DADRA AND NAGAR HAVELI
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 : 26BEBPR7507B1ZQ
SHREE BALAJI ENTERPRISE
SHOP NO-8, GROUND FLOOR SURVEY NO-227/2 PLOT NO-69/1, SKY
HEIGHTS, VILLAGE-SILVASSA
DADRA AND NAGAR HAVELI Place of Supply: DADRA AND NAGAR
HAVELI
396230 DADRA AND NAGAR HAVELI

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	35.09	18.00+0.00 0.00+0.00	0.00	41.41

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
35.09	0.00	0.00	6.32	0.00	0.00	0.00	0.00	0.00	41.41

Generated By : 07AALCP6782E1Z1
Print Date : 04-04-2024 19:13:42



172414736676220



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