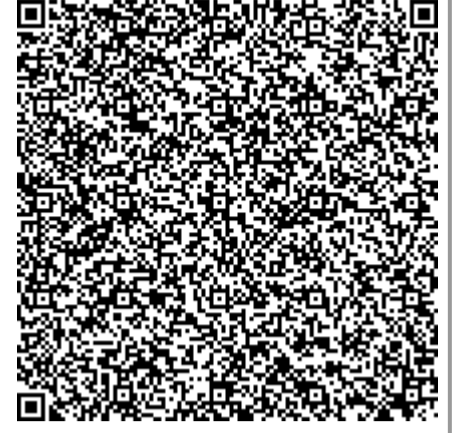


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : f087b0e3d2beb9eaf0ee9dc55520a9282
b404293a92a6a101b04b4bd9de25869 Ack. No : 172414736675735 Ack. Date : 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A007102 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : WEST BENGAL
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

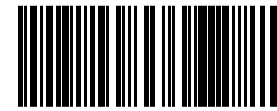
Recipient
GSTIN : 19AQBPG5712C1ZB
MAA TELICOM
VILL - POLBA, P.O - POLBA, P.S - POLBA, HOOGHLY
WEST BENGAL Place of Supply: WEST BENGAL
712148 WEST BENGAL

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 | Settlement Charges | 997119 | | | 0.0 | 0.00 | 505.08 | 18.00+0.00 0.00+0.00 | 0.00 | 595.99 |
| 2 | Merchant ID OnBoarding | 997119 | | | 0.0 | 0.00 | 8.47 | 18.00+0.00 0.00+0.00 | 0.00 | 10.00 |
| 3 | Payout Charges | 997119 | | | 0.0 | 0.00 | 32.20 | 18.00+0.00 0.00+0.00 | 0.00 | 38.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 545.75 | 0.00 | 0.00 | 98.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.99 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-04-2024 19:31:41



172414736675735



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