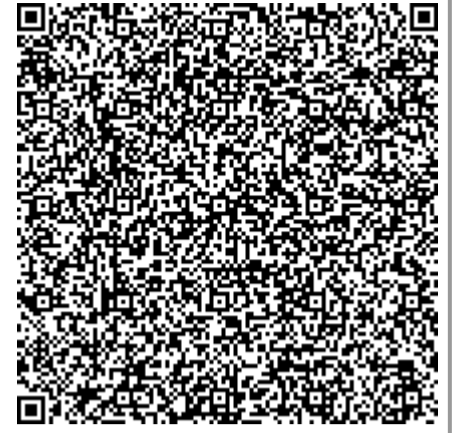


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 1a5496b0a408d8bedfbd557fa67d5d6de
d5521f3837ab5a4229df6684d9331a4 Ack. No : 172414736675744 Ack. Date : 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A007103 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA
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 : 06AUVPN9066G1ZW
MAHAKAL MONEY TRANSFER
KRISHAN KUMAR S/O SHRI RAM CHANDER, Bhatgaon, Bhatgaon
Dogran, Sonipat, Haryana, 131022
HARYANA Place of Supply: HARYANA
131022 HARYANA

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	67.80	18.00+0.00 0.00+0.00	0.00	80.00
2	Payout Charges	997119			0.0	0.00	17.71	18.00+0.00 0.00+0.00	0.00	20.90
3	BENE Verification Charges	997119			0.0	0.00	191.53	18.00+0.00 0.00+0.00	0.00	226.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
277.04	0.00	0.00	49.87	0.00	0.00	0.00	0.00	0.00	326.91

Generated By : 07AALCP6782E1Z1
Print Date : 04-04-2024 18:56:03



172414736675744



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