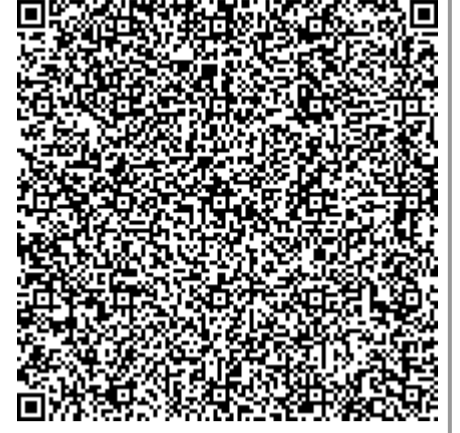


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 88bcdf3ec36bda4c935cc867fb9ac132b8  
b80df4203662df597a95210eb5c1de Ack. No : 172414736676886 Ack. Date : 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A007129 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : KARNATAKA  
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

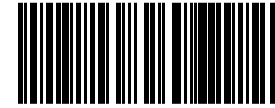
**Recipient**  
GSTIN : 29BGKPD6236L1Z0  
NAMMA PAYMENTS  
Yelahanka, Ground floor, No 896/1, Venkatala, 1st Main  
RoadMaruthinagar, Yelahanka, Bengaluru  
KARNATAKA Place of Supply: KARNATAKA  
560064 KARNATAKA

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	4625.61	18.00+0.00  0.00+0.00	0.00	5458.22
2	AadharPay Commission	997119			0.0	0.00	7316.68	18.00+0.00  0.00+0.00	0.00	8633.68
3	Merchant ID OnBoarding	997119			0.0	0.00	76.27	18.00+0.00  0.00+0.00	0.00	90.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
12018.56	0.00	0.00	2163.34	0.00	0.00	0.00	0.00	0.00	14181.90

Generated By : 07AALCP6782E1Z1  
Print Date : 05-04-2024 10:24:35



172414736676886



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