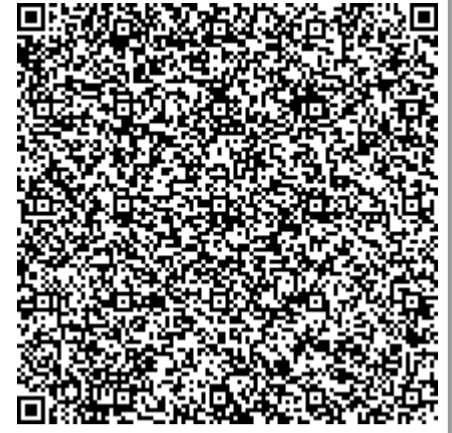


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : cd350a5987d0aa15d8c4a0d42e95c2ba
e981de8157a34b2be6c13a6eabf0de63 **Ack. No :** 172414736677548 **Ack. Date :** 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A007153 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : UTTAR PRADESH

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

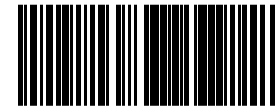
GSTIN : 09ANUPK0396C1ZP
KRISHNARJUN MULTI SERVICES
Tower No 46, Block No 46, Shop No 15, Ground Floor Pabla Modinagar
Dinesh Nagar, Pilkhuwa, Hapur
UTTAR PRADESH Place of Supply: UTTAR PRADESH
245304 UTTAR PRADESH

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 | 50.85 | 18.00+0.00 0.00+0.00 | 0.00 | 60.00 |
| 2 | BENE Verification Charges | 997119 | | | 0.0 | 0.00 | 8.47 | 18.00+0.00 0.00+0.00 | 0.00 | 10.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 59.32 | 0.00 | 0.00 | 10.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-04-2024 18:45:48



172414736677548

eSign

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