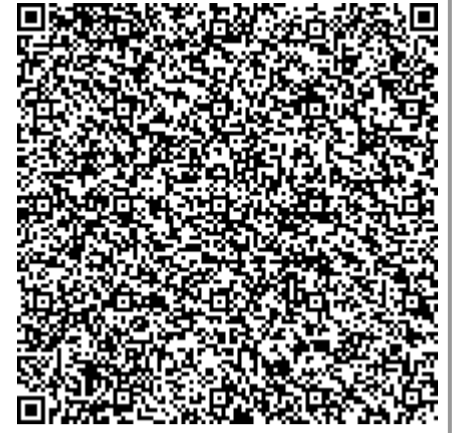


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 205f767b5fe156fdc085a040bcdcdb9fdb
68eadce5e141345311484ad4abe6b3 **Ack. No :** 172414736679120 **Ack. Date :** 04-04-2024 17:9:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A007199 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : CHHATTISGARH

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 : 22FWOPM9657Q1ZB
DAKSH ENTERPRISES AND SOFTWARE
VSJ/07/81, NEAR DR JETHANI HOSPITAL, SEC-1, SHIVANAND
NAGAR, KHAMTARAI, RAIPUR, Raipur
CHATTISGARH Place of Supply: CHHATTISGARH
492008 CHHATTISGARH

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	25.42	18.00+0.00 0.00+0.00	0.00	30.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
25.42	0.00	0.00	4.58	0.00	0.00	0.00	0.00	0.00	30.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-04-2024 19:29:30



172414736679120

eSign

Digitally Signed by NIC-IRP
on: 04-04-2024 17:9:00