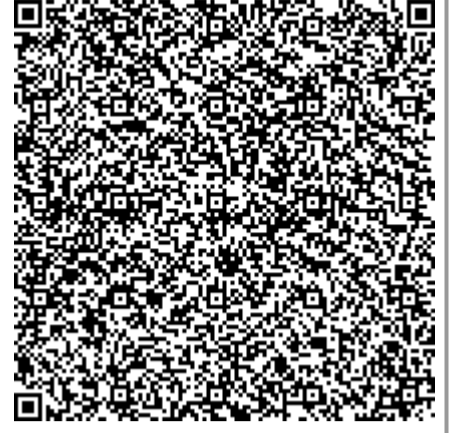


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 88abc9e45848a632cebcaf98ce0e87da10025ed08402b4305da8d03f1a1ed5ee Ack. No : 172414922712990 Ack. Date : 04-05-2024 11:25:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000036 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU
Document Type : Tax Invoice Document Date : 30-04-2024

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

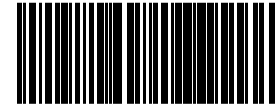
Recipient
GSTIN : 33BPFPA5993D1Z3
ARO TRADING AND FINANCIAL CONSULTING
NEAR ST JOSEPH HOSPITAL, PULIYAL, DEVAKOTTAI,SIVAGANGA,
Sivaganga, Tamil Nadu, 630312
TAMIL NADU Place of Supply: TAMIL NADU
630312 TAMIL NADU

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	AadharPay Commission	997119			0.0	0.00	318.00	18.00+0.00 0.00+0.00	0.00	375.24
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	229.75	18.00+0.00 0.00+0.00	0.00	271.11

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
556.22	0.00	0.00	100.12	0.00	0.00	0.00	0.00	0.00	656.35

Generated By : 07AALCP6782E1Z1
Print Date : 04-05-2024 12:4:43



172414922712990



Digitally Signed by NIC-IRP
on: 04-05-2024 11:25:00