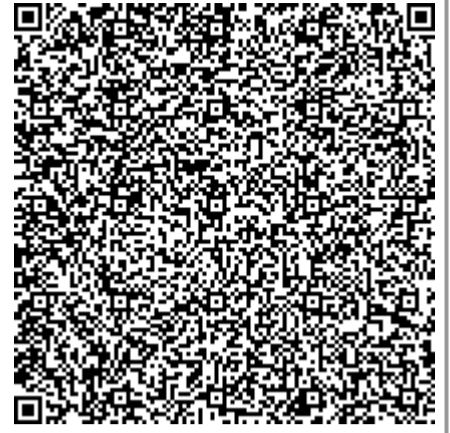


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 57a338e4de8ad12240605101ea183e934a463d0dc5d9634882f530b65c937269 Ack. No : 172414922722289 Ack. Date : 04-05-2024 11:26:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000110 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : DADRA AND NAGAR HAVELI

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 : 26BEBPR7507B1ZQ  
SHREE BALAJI ENTERPRISE  
SHOP NO-8, GROUND FLOOR SURVEY NO-227/2 PLOT NO-69/1, SKY  
HEIGHTS, VILLAGE-SILVASSA  
DADRA AND NAGAR HAVELI Place of Supply: DADRA AND NAGAR  
HAVELI  
396230 DADRA AND NAGAR HAVELI

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	16.50	18.00+0.00  0.00+0.00	0.00	19.47

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
16.50	0.00	0.00	2.97	0.00	0.00	0.00	0.00	0.00	19.47

Generated By : 07AALCP6782E1Z1  
Print Date : 04-05-2024 12:42:00



172414922722289

eSign

Digitally Signed by NIC-IRP  
on: 04-05-2024 11:26:00