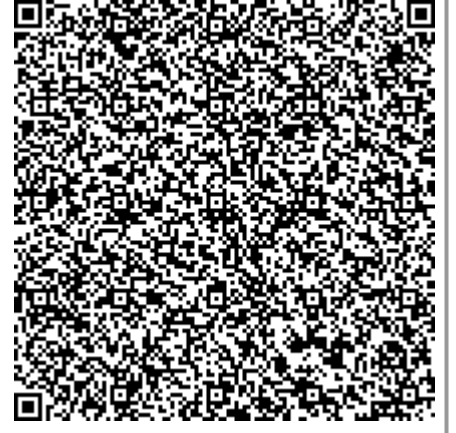


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : dd35e7bab936db5c2aad94c4b05c421bd9a172a895f76ea3fba62dadfabda563 Ack. No : 172414922722438 Ack. Date : 04-05-2024 11:26:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000137 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
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 : 27AALCA4599A1ZJ
AMBIKA RECHARGE SOLUTION PRIVATE LIMITED
1-6-2121, VITHAL MANDIR, SHAHUNAGAR, SHAHUNAGAR, BEED
SHAHUNAGAR, MAHARASHTRA 431122
MAHARASHTRA Place of Supply: MAHARASHTRA
431122 MAHARASHTRA

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	355.93	18.00+0.00 0.00+0.00	0.00	420.00
2	Payout Charges	997119			0.0	0.00	210.34	18.00+0.00 0.00+0.00	0.00	248.20
3	BENE Verification Charges	997119			0.0	0.00	2545.76	18.00+0.00 0.00+0.00	0.00	3004.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3112.03	0.00	0.00	560.17	0.00	0.00	0.00	0.00	0.00	3672.20

Generated By : 07AALCP6782E1Z1
Print Date : 04-05-2024 12:27:33



172414922722438



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