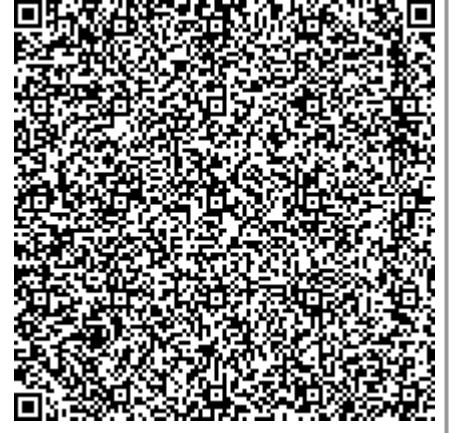


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 8f50486cbb2e61dfe7e0b7be30858844f
89c570e458549678d7a17030dd04472 **Ack. No :** 172414922722359 **Ack. Date :** 04-05-2024 11:26:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A000144 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : ODISHA

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

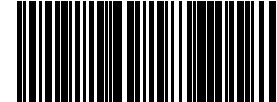
GSTIN : 21ABHCS3807Q1Z1
SUPER MERCHANT MULTI SERVICES PRIVATE LIMITED
ROOM NO. 12,, R K NAGAR, ANGUL, ORISSA,
ODISHA Place of Supply: ODISHA
759126 ODISHA

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	Settlement Charges	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	Payout Charges	997119			0.0	0.00	72.63	18.00+0.00 0.00+0.00	0.00	85.70

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
89.58	0.00	0.00	16.12	0.00	0.00	0.00	0.00	0.00	105.70

Generated By : 07AALCP6782E1Z1
Print Date : 04-05-2024 12:18:26



172414922722359

eSign

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