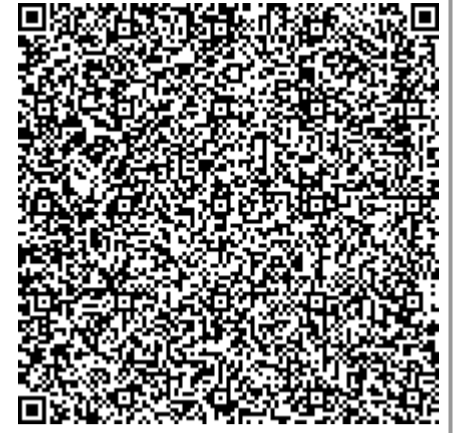


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** b0051f6c432a5c0b6e849f2e745db8573  
7124d211eeff946fa49f30e4147b3d7 **Ack. No :** 172414922722915 **Ack. Date :** 04-05-2024 11:26:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2425/A000178 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** MADHYA PRADESH

**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 : 23AAQCM6866K1ZR  
MPTOUCH PAY PRIVATE LIMITED  
WORD NO 04 KOTHI ROAD, CHANDRA SHEKHAR COLLEGE KE PASS,  
BAGRA, Siddhi Vinayak Temple, Bagha, Satna  
MADHYA PRADESH Place of Supply: MADHYA PRADESH  
485001 MADHYA PRADESH

## 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	16.95	18.00+0.00  0.00+0.00	0.00	20.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
16.95	0.00	0.00	3.05	0.00	0.00	0.00	0.00	0.00	20.00

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 04-05-2024 11:54:04



172414922722915

*eSign*

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