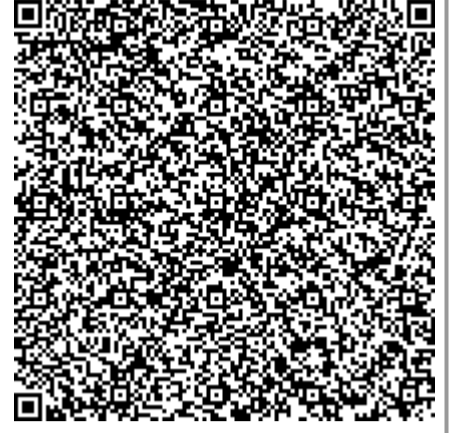


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 8ab8fcd6245bd304ab33906437b8e75c3
1e785fed9e5a64f5890d19fcd4af366 Ack. No : 172414922722270 Ack. Date : 04-05-2024 11:26:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000220 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : WEST BENGAL
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

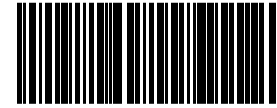
Recipient
GSTIN : 19AQBPG5712C1ZB
MAA TELICOM
VILL - POLBA, P.O - POLBA, P.S - POLBA, HOOGHLY
WEST BENGAL Place of Supply: WEST BENGAL
712148 WEST BENGAL

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	628.81	18.00+0.00 0.00+0.00	0.00	742.00
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	33.81	18.00+0.00 0.00+0.00	0.00	39.90

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
671.09	0.00	0.00	120.80	0.00	0.00	0.00	0.00	0.00	791.90

Generated By : 07AALCP6782E1Z1
Print Date : 04-05-2024 11:41:17



172414922722270



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