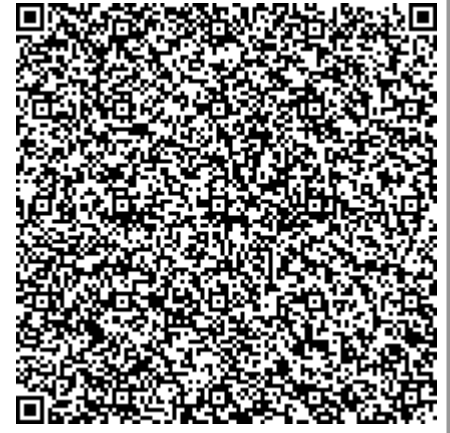


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 1172785d5833cef5b32cded7962be4a44
11be2745269bfea73d3b4152e17018b **Ack. No :** 172414922728335 **Ack. Date :** 04-05-2024 11:26:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A000221 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : HARYANA

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

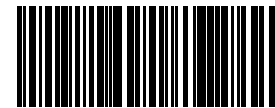
GSTIN : 06AUVPN9066G1ZW
MAHAKAL MONEY TRANSFER
KRISHAN KUMAR S/O SHRI RAM CHANDER, Bhatgaon, Bhatgaon
Dogran, Sonipat, Haryana, 131022
HARYANA Place of Supply: HARYANA
131022 HARYANA

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
2	Payout Charges	997119			0.0	0.00	22.54	18.00+0.00 0.00+0.00	0.00	26.60
3	BENE Verification Charges	997119			0.0	0.00	189.83	18.00+0.00 0.00+0.00	0.00	224.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
229.32	0.00	0.00	41.28	0.00	0.00	0.00	0.00	0.00	270.60

Generated By : 07AALCP6782E1Z1
Print Date : 04-05-2024 11:51:12



172414922728335

eSign

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