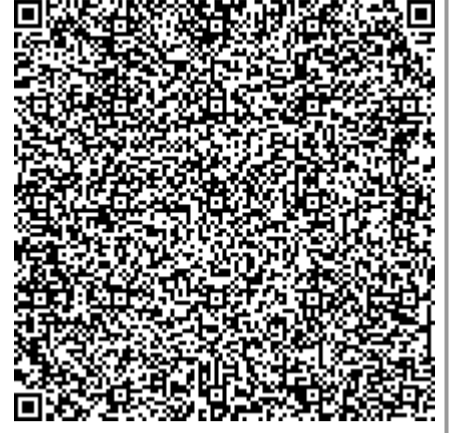


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : b65d16c76dea502f5ab3e2dae8ede4547 f199e076009b75b49cee8279c67a0b7 Ack. No : 172415131402061 Ack. Date : 05-06-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000501 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU
Document Type : Tax Invoice Document Date : 31-05-2024

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

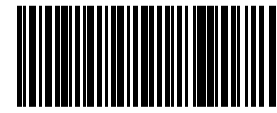
GSTIN : 33ABQFA5038D1ZN
ANNAI E SERVICE
No-33/60, Poombukar Nagar East, Thennampalayam, Tirupur,
Tiruppur, Tamil Nadu, 641604
TAMIL NADU Place of Supply: TAMIL NADU
641604 TAMIL NADU

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		0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	CC Bill payment Charges	997119	0.0		0.0	0.00	10.00	18.00+0.00 0.00+0.00	0.00	11.80
3	BENE Verification Charges	997119	0.0		0.0	0.00	2240.68	18.00+0.00 0.00+0.00	0.00	2644.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2267.63	0.00	0.00	408.17	0.00	0.00	0.00	0.00	0.00	2675.80

Generated By : 07AALCP6782E1Z1
Print Date : 05-06-2024 14:16:40



172415131402061



Digitally Signed by NIC-IRP
on: 05-06-2024 12:48:00