

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : a2dd1f73e3f5fd81e938d85ff075147d7c
b434bab5aae69a357c8ca301d71156 **Ack. No :** 172415131404087 **Ack. Date :** 05-06-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A000506 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KARNATAKA

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 : 29AAZCS8034N1Z6
STEK INNOVATIONS (OPC) PRIVATE LIMITED
Rh Kulkarni Complex, Kle Technological University, Vidyanagar, Hubli,
Dharwad, Karnataka, 580031
KARNATAKA Place of Supply: KARNATAKA
580031 KARNATAKA

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	AadharPay Commission	997119	0.0		0.0	0.00	1265.45	18.00+0.00 0.00+0.00	0.00	1493.23
2	Merchant ID OnBoarding	997119	0.0		0.0	0.00	330.51	18.00+0.00 0.00+0.00	0.00	390.00
3	Verification Charges-PAN	997331	0.0		0.0	0.00	6.00	18.00+0.00 0.00+0.00	0.00	7.08
4	BENE Verification Charges	997119	0.0		0.0	0.00	1.69	18.00+0.00 0.00+0.00	0.00	1.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1603.65	0.00	0.00	288.65	0.00	0.00	0.00	0.00	0.00	1892.30

Generated By : 07AALCP6782E1Z1
Print Date : 05-06-2024 14:5:04



172415131404087

eSign

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