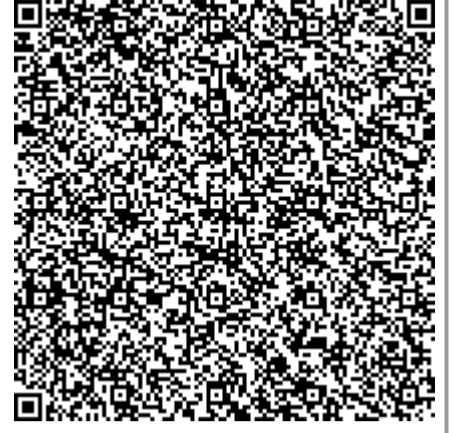


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 076cf094ca39d6cd850ccc894fdfcbca00  
7a178fe3fc0e93f44dfa804d1b9abf

Ack. No : 172415131403990

Ack. Date : 05-06-2024 12:48:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A000622

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : MAHARASHTRA

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

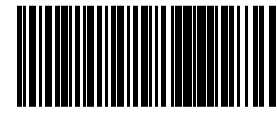
GSTIN : 27AALCA4599A1ZJ  
AMBIKA RECHARGE SOLUTION PRIVATE LIMITED  
1-6-2121, VITHAL MANDIR, SHAHUNAGAR, SHAHUNAGAR, BEED  
SHAHUNAGAR, MAHARASHTRA 431122  
MAHARASHTRA Place of Supply: MAHARASHTRA  
431122 MAHARASHTRA

## 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	296.61	18.00+0.00  0.00+0.00	0.00	350.00
2	Payout Charges	997119	0.0		0.0	0.00	211.61	18.00+0.00  0.00+0.00	0.00	249.70
3	BENE Verification Charges	997119	0.0		0.0	0.00	2364.41	18.00+0.00  0.00+0.00	0.00	2790.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2872.63	0.00	0.00	517.07	0.00	0.00	0.00	0.00	0.00	3389.70

Generated By : 07AALCP6782E1Z1  
Print Date : 05-06-2024 14:7:10



172415131403990

eSign

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