

07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : b76ec48b45b09b1b978d53d7b8b55fdcd Ack. No : 172415131404661 Ack. Date : 05-06-2024 12:48:00
b756805b1bfa152f21e72ede08f52a0

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000772 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 : 29CGZPG2042K1ZV
MYD MONEY BILL PAYMENT
NO 2-76 RR NO G001561798, DHOTIKOL, CHINCHOLI, Kalaburagi,
Karnataka, 585306
KARNATAKA Place of Supply: KARNATAKA
585306 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 | Merchant ID OnBoarding | 997119 | 0.0 | | 0.0 | 0.00 | 127.12 | 18.00+0.00 0.00+0.00 | 0.00 | 150.00 |
| 2 | Payout Charges | 997119 | 0.0 | | 0.0 | 0.00 | 265.17 | 18.00+0.00 0.00+0.00 | 0.00 | 312.90 |
| 3 | BENE Verification Charges | 997119 | 0.0 | | 0.0 | 0.00 | 16.95 | 18.00+0.00 0.00+0.00 | 0.00 | 20.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 409.24 | 0.00 | 0.00 | 73.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 482.90 |

Generated By : 07AALCP6782E1Z1
Print Date : 05-06-2024 13:26:03



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