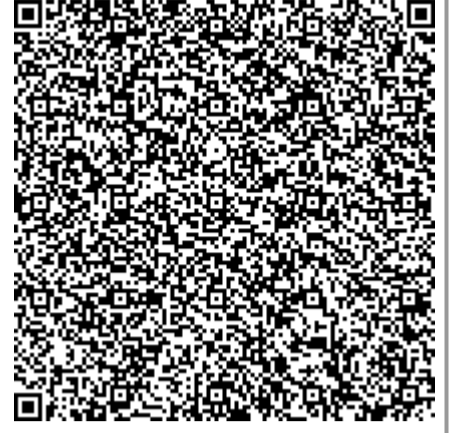


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 04f5b96f6296c0aeb67959e4aa8d2d678 2b45ab1e9f13ab08595feb583838706 Ack. No : 172415131405679 Ack. Date : 05-06-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000791 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : ODISHA  
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 : 21GBRPS9509C2ZB  
M/S SAHUPAY  
PLOT NO-1349, KHATA NO-23, NUAGAN, BANGRIPOSI, NUAGAN,  
Mayurbhanj, Odisha, 757032  
ODISHA Place of Supply: ODISHA  
757032 ODISHA

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	8.47	18.00+0.00  0.00+0.00	0.00	9.99
2	Payout Charges	997119	0.0		0.0	0.00	1.61	18.00+0.00  0.00+0.00	0.00	1.90
3	Verification Charges-PAN	997331	0.0		0.0	0.00	3.00	18.00+0.00  0.00+0.00	0.00	3.54

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
13.08	0.00	0.00	2.35	0.00	0.00	0.00	0.00	0.00	15.43

Generated By : 07AALCP6782E1Z1  
Print Date : 05-06-2024 14:14:52



172415131405679



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