

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 370d9fae5c2d5e98f21e48c09ba4c904b243
cd6dbee8bf519eb4366f66581e10

Ack. No : 172415325504885

Ack. Date : 04-07-2024 12:18:00

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001153

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

Place of Supply : MADHYA PRADESH

Document Type : Tax Invoice

Document Date : 30-06-2024

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

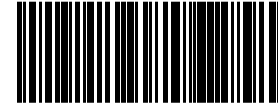
GSTIN : 23AAQCM6866K1ZR
MPTOUCH PAY PRIVATE LIMITED
WORD NO 04 KOTHI ROAD, CHANDRA SHEKHAR COLLEGE KE PASS,
BAGRA, Siddhi Vinayak Temple, Bagha, Satna
MADHYA PRADESH Place of Supply: MADHYA PRADESH
485001 MADHYA PRADESH

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 | 2FA Charges | 997119 | 0.0 | | 0.0 | 0.00 | 15.30 | 18.00+0.00 0.00+0.00 | 0.00 | 18.05 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 23.77 | 0.00 | 0.00 | 4.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.04 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-07-2024 13:16:55



172415325504885

eSign

Digitally Signed by NIC-IRP
on: 04-07-2024 12:18:00