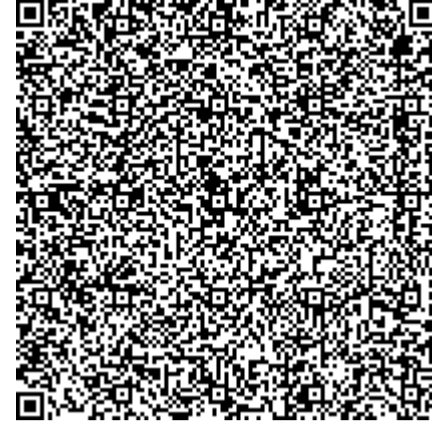


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : b2c53101ef28313838f89b9d4ea0f280b552
4364811d444f52f3ddf7c7bdb974

Ack. No : 172415325506014

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001180

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

Place of Supply : PUNJAB

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

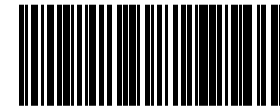
GSTIN : 03AADCO9486A1ZJ
ONE PAISA COMMUNICATION PRIVATE LIMITED
SHOP NO. 3, ACME HEIGHTS, Mohali, SAS Nagar, Punjab, 140307
PUNJAB Place of Supply: PUNJAB
140307 PUNJAB

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	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	BENE Verification Charges	997119	0.0		0.0	0.00	40.68	18.00+0.00 0.00+0.00	0.00	48.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
57.63	0.00	0.00	10.37	0.00	0.00	0.00	0.00	0.00	68.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-07-2024 16:13:45



172415325506014

eSign

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