

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : a10b8a48163219e20f634e44ca3d382c366  
89a11752d256d38b1b7e1c3f5fe9a

Ack. No : 172415521801553

Ack. Date : 03-08-2024 11:59:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001682

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

Place of Supply : PUNJAB

Document Type : Tax Invoice

Document Date : 31-07-2024

## 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

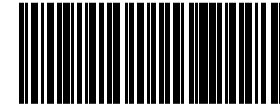
GSTIN : 03AADCO9486A1ZJ  
ONE PAISA COMMUNICATION PRIVATE LIMITED  
SHOP NO. 3, ACME HEIGHTS, Mohali, SAS Nagar, Punjab, 140307  
PUNJAB Place of Supply: PUNJAB  
140307 PUNJAB

## 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	101.69	18.00+0.00  0.00+0.00	0.00	119.99
2	Verification Charges-PAN	997331	0.0		0.0	0.00	3.00	18.00+0.00  0.00+0.00	0.00	3.54
3	BENE Verification Charges	997119	0.0		0.0	0.00	189.83	18.00+0.00  0.00+0.00	0.00	224.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
294.52	0.00	0.00	53.01	0.00	0.00	0.00	0.00	0.00	347.53

Generated By : 07AALCP6782E1Z1  
Print Date : 03-08-2024 15:43:16



172415521801553

eSign

Digitally Signed by NIC-IRP  
on: 03-08-2024 11:59:00