

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 2e08004d32312802292c46547b41132c852  
1ec2fcf31d7c49c070cb2639377c6

Ack. No : 172415521797117

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001696

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

Place of Supply : HARYANA

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

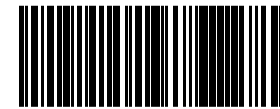
GSTIN : 06AUVPN9066G1ZW  
MAHAKAL MONEY TRANSFER  
KRISHAN KUMAR S/O SHRI RAM CHANDER, Bhatgaon, Bhatgaon Dogran,  
Sonipat, Haryana, 131022  
HARYANA Place of Supply: HARYANA  
131022 HARYANA

## 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	26.32	18.00+0.00  0.00+0.00	0.00	31.06
3	BENE Verification Charges	997119	0.0		0.0	0.00	166.10	18.00+0.00  0.00+0.00	0.00	196.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
200.89	0.00	0.00	36.16	0.00	0.00	0.00	0.00	0.00	237.05

Generated By : 07AALCP6782E1Z1  
Print Date : 03-08-2024 15:42:49



172415521797117

eSign

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