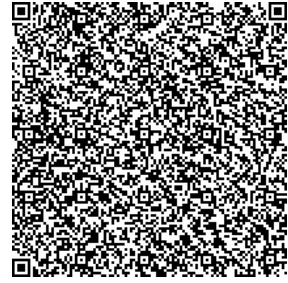


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 9568cb2727a744e3e5d681dda03c130b63a04b6437702bd4b6aea9a519b4ef2a
Ack. No : 172415521798930
Ack. Date : 03-08-2024 11:59:00

2.Transaction Details

Supply Type Code : B2B
Document No : PS/2425/A001751
IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MADHYA PRADESH

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 : 23ARKPJ0333Q1ZO
MAA GAYATRI SERVICES
349 K, BEHIND VITHAL MANDIR, RAMAKONA, SAUSAR,
Chhindwara, Madhya Pradesh, 480106
MADHYA PRADESH Place of Supply: MADHYA PRADESH
480106 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	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	Verification Charges-PAN	997331	0.0		0.0	0.00	6.00	18.00+0.00 0.00+0.00	0.00	7.08
3	BENE Verification Charges	997119	0.0		0.0	0.00	338.98	18.00+0.00 0.00+0.00	0.00	400.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
361.93	0.00	0.00	65.15	0.00	0.00	0.00	0.00	0.00	427.08

Generated By : 07AALCP6782E1Z1
Print Date : 03-08-2024 17:9:10



172415521798930

eSign

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