

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : df4460060926b1db7da194e13264515e1da
6de1e5a21cba7020e5cdcd465fcde

Ack. No : 172415521799814

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001774

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

Place of Supply : CHHATTISGARH

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

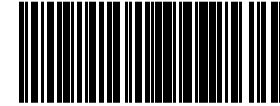
GSTIN : 22FWOPM9657Q1ZB
DAKSH ENTERPRISES AND SOFTWARE
VSJ/07/81, NEAR DR JETHANI HOSPITAL, SEC-1, SHIVANAND NAGAR,
KHAMTARAI, RAIPUR, Raipur
CHATTISGARH Place of Supply: CHHATTISGARH
492008 CHHATTISGARH

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 | 58.66 | 18.00+0.00 0.00+0.00 | 0.00 | 69.22 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 67.13 | 0.00 | 0.00 | 12.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.21 |

Generated By : 07AALCP6782E1Z1
Print Date : 03-08-2024 12:13:55



172415521799814

eSign

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