

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 140f6136e791505560e81c1dee0bffc40d4a
40d6e6c33210f80752bd77afe915

Ack. No : 172415724894512

Ack. Date : 04-09-2024 13:39:00

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002069

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

Place of Supply : UTTAR PRADESH

Document Type : Tax Invoice

Document Date : 31-08-2024

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

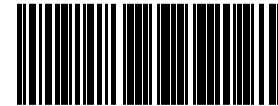
GSTIN : 09AKSPY7516K1Z2
SHINE PAY
SH 34, PURVANCHAL EXPRESSWAY, SATHIAON, Azamgarh, Uttar Pradesh,
276406
UTTAR PRADESH Place of Supply: UTTAR PRADESH
276406 UTTAR PRADESH

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 | AadharPay Commission | 997119 | 0.0 | | 0.0 | 0.00 | 2018.20 | 18.00+0.00 0.00+0.00 | 0.00 | 2381.48 |
| 2 | Merchant ID OnBoarding | 997119 | 0.0 | | 0.0 | 0.00 | 42.37 | 18.00+0.00 0.00+0.00 | 0.00 | 50.00 |
| 3 | Payout Charges | 997119 | 0.0 | | 0.0 | 0.00 | 913.05 | 18.00+0.00 0.00+0.00 | 0.00 | 1077.40 |
| 4 | 2FA Charges | 997119 | 0.0 | | 0.0 | 0.00 | 1009.86 | 18.00+0.00 0.00+0.00 | 0.00 | 1191.63 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 3983.48 | 0.00 | 0.00 | 717.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4700.51 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2024 17:40:00



172415724894512

eSign

Digitally Signed by NIC-IRP
on: 04-09-2024 13:39:00