

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 5f4c235061a063ed40de5e48e60afc6481b5  
e567b70730f9399a137db3868a03

Ack. No : 172415724890792

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002227

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

Place of Supply : MADHYA 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

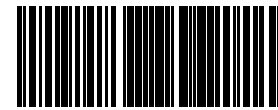
GSTIN : 23ARKPJ0333Q1ZO  
MAA GAYATRI SERVICES  
349 K, BEHIND VITHAL MANDIR, RAMAKONA, SAUSAR, Chhindwara,  
Madhya Pradesh, 480106  
MADHYA PRADESH Place of Supply: MADHYA PRADESH  
480106 MADHYA PRADESH

## 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	110.17	18.00+0.00  0.00+0.00	0.00	130.00
2	2FA Charges	997119	0.0		0.0	0.00	85.83	18.00+0.00  0.00+0.00	0.00	101.28
3	BENE Verification Charges	997119	0.0		0.0	0.00	200.00	18.00+0.00  0.00+0.00	0.00	236.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
396.00	0.00	0.00	71.28	0.00	0.00	0.00	0.00	0.00	467.28

Generated By : 07AALCP6782E1Z1  
Print Date : 04-09-2024 18:10:35



172415724890792

eSign

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