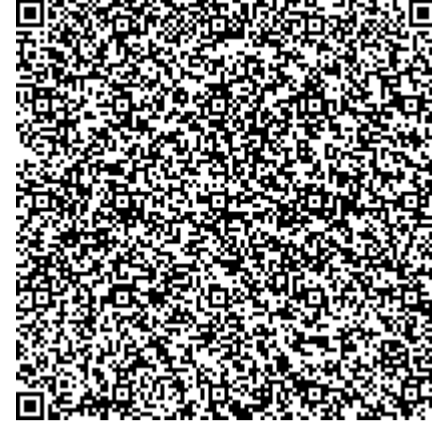


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 0e4c4ba49ec7ed1df07d29d166bcc0e76e1e
fe74ce65b699ca385f094b9dfbe2

Ack. No : 172415724891162

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002228

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

Place of Supply : GUJARAT

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

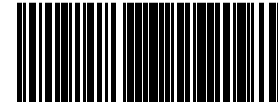
GSTIN : 24BHSP7949H1ZJ
THE INCOME TREE
No 528 Ground Floor Pandya Vas, Ta Mansa Unava
GUJARAT Place of Supply: GUJARAT
382650 GUJARAT

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	25.42	18.00+0.00 0.00+0.00	0.00	30.00
2	CC Bill payment Charges	997119	0.0		0.0	0.00	110.00	18.00+0.00 0.00+0.00	0.00	129.80
3	Verification Charges-PAN	997331	0.0		0.0	0.00	3.00	18.00+0.00 0.00+0.00	0.00	3.54

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
138.42	0.00	0.00	24.92	0.00	0.00	0.00	0.00	0.00	163.34

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2024 16:35:45



172415724891162

eSign

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