

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 24764d2f5cfacd11dee85ef56ad8732668e7  
56cf7565d19e5336b75210304d0e

Ack. No : 172415724892055

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002245

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

Place of Supply : PUNJAB

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 : 03AYHPA3088R1Z4  
ARORA MONEY TRANSFER  
BALMIKI MOHALLA, WARD NO.10, SHOP NO.93, KHUH WALA ROAD, PREM  
NAGAR, Morinda, Rupnagar  
PUNJAB Place of Supply: PUNJAB  
140101 PUNJAB

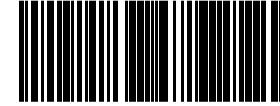
## 4.Details of Goods / Services

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	BENE Verification Charges	997119	0.0		0.0	0.00	540.68	18.00+0.00  0.00+0.00	0.00	638.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
549.15	0.00	0.00	98.84	0.00	0.00	0.00	0.00	0.00	647.99

Generated By : 07AALCP6782E1Z1

Print Date : 04-09-2024 18:16:54



172415724892055

eSign

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