

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : cfe44bfb717ab5dd2e4e20394d96eab2aca7  
dea6d7e938ebf73d3d5cc8f51f7e

Ack. No : 172415724892152

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002251

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

Place of Supply : CHHATTISGARH

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

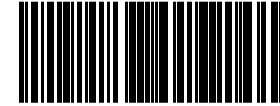
GSTIN : 22FWOPM9657Q1ZB  
DAKSH ENTERPRISES AND SOFTWARE  
VSJ/07/81, NEAR DR JETHANI HOSPITAL, SEC-1, SHIVANAND NAGAR,  
KHAMTARAI, RAIPUR, Raipur  
CHATTISGARH Place of Supply: CHHATTISGARH  
492008 CHHATTISGARH

## 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	25.42	18.00+0.00  0.00+0.00	0.00	30.00
2	2FA Charges	997119	0.0		0.0	0.00	45.08	18.00+0.00  0.00+0.00	0.00	53.19

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
70.50	0.00	0.00	12.69	0.00	0.00	0.00	0.00	0.00	83.19

Generated By : 07AALCP6782E1Z1  
Print Date : 04-09-2024 16:43:22



172415724892152

*eSign*

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