

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 58760d5ac8df33857feecf358bf2699446f4
8e92a12fcbdfa990308728b2ea

Ack. No : 172415724893568

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002277

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

Place of Supply : DELHI

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 : 07ANCPJ7882L1ZG
MAA PADMAWATI ENTERPRISES
B - 1380, Shastri Nagar Ashok Vihar, Ashok Vihar, Ashok Vihar, New Delhi,
North West Delhi
DELHI Place of Supply: DELHI
110052 DELHI

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	Settlement Charges	997119	0.0		0.0	0.00	84.58	18.00+0.00 0.00+0.00	0.00	99.80
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	3.22	18.00+0.00 0.00+0.00	0.00	3.80
4	2FA Charges	997119	0.0		0.0	0.00	12.74	18.00+0.00 0.00+0.00	0.00	15.03
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
142.91		12.86	12.86	0.00	0.00	0.00	0.00	0.00	0.00	168.63

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2024 17:44:42



172415724893568

eSign

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