

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : af780c7b08c7b7aee3884d637e7f8ee739db93a9a840deecbe91668393b55df7 **Ack. No :** 172415922823824 **Ack. Date :** 02-10-2024 11:49:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A002553 **IGST applicable despite Supplier and Recipient located in same State :** No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice **Document Date :** 30-09-2024

3.Party Details

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|---|---|
| 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 : 27ANPPK5609R1Z3 KUMAR TRADERS LINGALI FLAT NO 87 / 216, MILKAT NO 1487, SARASWATI SADAN, LINGALI, DAUND, Pune, Maharashtra, 413801 MAHARASHTRA Place of Supply: MAHARASHTRA 413801 MAHARASHTRA |
|---|---|

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 | 16.95 | 18.00+0.00 0.00+0.00 | 0.00 | 20.00 |
| 2 | 2FA Charges | 997119 | 0.0 | | 0.0 | 0.00 | 8.48 | 18.00+0.00 0.00+0.00 | 0.00 | 10.01 |
| 3 | BENE Verification Charges | 997119 | 0.0 | | 0.0 | 0.00 | 61.02 | 18.00+0.00 0.00+0.00 | 0.00 | 72.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 86.45 | 0.00 | 0.00 | 15.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102.01 |

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eSign

Digitally Signed by NIC-IRP
on: 02-10-2024 11:49:00