

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : c21cea38179db9fecfcb8a9f3f8ade7b14956  
d46422685d09b6f9e0887a6c2a7

Ack. No : 172416149854648

Ack. Date : 04-11-2024 16:25:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003134

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

Place of Supply : MADHYA PRADESH

Document Type : Tax Invoice

Document Date : 31-10-2024

## 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 : 23AAQCM6866K1ZR  
MPTOUCH PAY PRIVATE LIMITED  
WORD NO 04 KOTHI ROAD, CHANDRA SHEKHAR COLLEGE KE PASS,  
BAGRA, Siddhi Vinayak Temple, Bagha, Satna  
MADHYA PRADESH Place of Supply: MADHYA PRADESH  
485001 MADHYA PRADESH

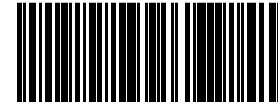
## 4.Details of Goods / Services

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	16.10	18.00+0.00  0.00+0.00	0.00	19.00
2	Merchant ID OnBoarding	997119	0.0		0.0	0.00	16.95	18.00+0.00  0.00+0.00	0.00	20.00
3	2FA Charges	997119	0.0		0.0	0.00	4.24	18.00+0.00  0.00+0.00	0.00	5.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
37.29	0.00	0.00	6.71	0.00	0.00	0.00	0.00	0.00	44.00

Generated By : 07AALCP6782E1Z1

Print Date : 04-11-2024 18:4:57



172416149854648

eSign

Digitally Signed by NIC-IRP  
on: 04-11-2024 16:25:00