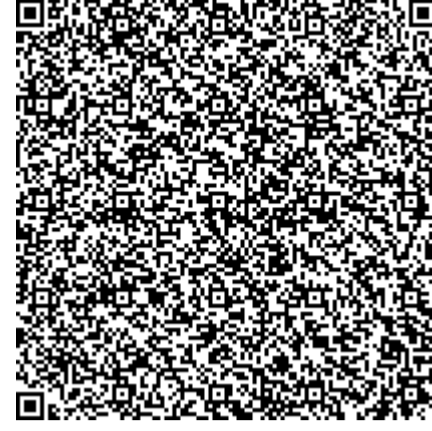


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : bbc35e53520f21fc38fe87ad9a5d9b0bae5
a5ebb0bc80c880a89cfac7cd92b

Ack. No : 172416149856549

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003176

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

Place of Supply : WEST BENGAL

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 : 19AQBPG5712C1ZB
MAA TELICOM
VILL - POLBA, P.O - POLBA, P.S - POLBA, HOOGHLY
WEST BENGAL Place of Supply: WEST BENGAL
712148 WEST BENGAL

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	620.34	18.00+0.00 0.00+0.00	0.00	732.00
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	Payout Charges	997119	0.0		0.0	0.00	9.66	18.00+0.00 0.00+0.00	0.00	11.40
4	2FA Charges	997119	0.0		0.0	0.00	54.45	18.00+0.00 0.00+0.00	0.00	64.25
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
701.40		0.00	0.00	126.25	0.00	0.00	0.00	0.00	0.00	827.65

Generated By : 07AALCP6782E1Z1
Print Date : 04-11-2024 17:18:28



172416149856549

eSign

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