

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : f5230f4eb954ee2d8348e61b5d33ccfa7365
3b67517ad46e7a96e035e0711f53

Ack. No : 172416149853287

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003235

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

Place of Supply : KARNATAKA

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

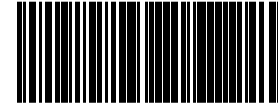
GSTIN : 29CGZPG2042K1ZV
MYD MONEY BILL PAYMENT
NO 2-76 RR NO G001561798, DHOTIKOL, CHINCHOLI, Kalaburagi,
Karnataka, 585306
KARNATAKA Place of Supply: KARNATAKA
585306 KARNATAKA

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	Payout Charges	997119	0.0		0.0	0.00	1.61	18.00+0.00 0.00+0.00	0.00	1.90
2	2FA Charges	997119	0.0		0.0	0.00	8.50	18.00+0.00 0.00+0.00	0.00	10.03

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
10.11	0.00	0.00	1.82	0.00	0.00	0.00	0.00	0.00	11.93

Generated By : 07AALCP6782E1Z1
Print Date : 04-11-2024 18:52:48



172416149853287

eSign

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