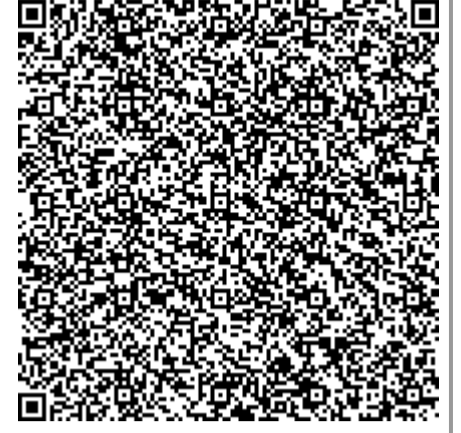


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 8954f53d6d3a6bd9796325c5ef6f22654
5c0ddf2b7ae1514760e1a557ecf04ac **Ack. No :** 172312734813769 **Ack. Date :** 03-05-2023 13:13:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000293 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TAMIL NADU

Document Type : Tax Invoice **Document Date :** 30-04-2023

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 : 33AABCE2676E1ZY
EDUPOINT SOLUTIONS PVT LTD
32/20, GV COMPLEX, Railway Colony 3rd Street, Chennai, Chennai,
Tamil Nadu, 600029
TAMIL NADU Place of Supply: TAMIL NADU
600029 TAMIL NADU

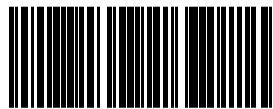
4.Details of Goods / Services

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	BENE Verification Charges	997119			0.0	0.00	1166.69	18.00+0.00 0.00+0.00	0.00	1376.69

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1166.69	0.00	0.00	210.00	0.00	0.00	0.00	0.00	0.00	1376.69

Generated By : 07AALCP6782E1Z1

Print Date : 03-05-2023 17:30:40



172312734813769

eSign

Digitally Signed by NIC-IRP
on: 03-05-2023 13:13:00