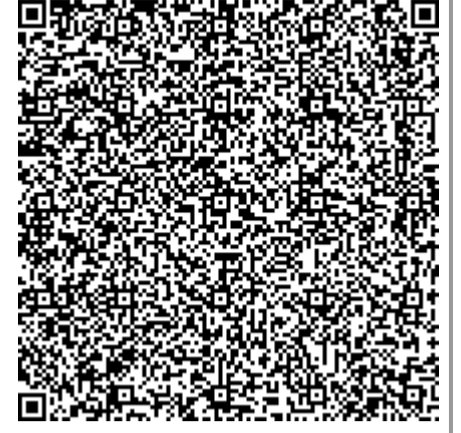


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : e7c158810c1112552346b662958ceb1fd
3dc656ea684a781decf90065a1235ff **Ack. No :** 172312734809933 **Ack. Date :** 03-05-2023 13:13:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000301 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : HARYANA

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 : 06AAICP3293R1ZN
PARNAV ONLINE SOLUTIONS PRIVATE LIMITED
Shop Number 19,20,21 First Floor BrahmanDharamshalaComplexNear
Old Bus Stand Kurukshetra 136118
HARYANA Place of Supply: HARYANA
136118 HARYANA

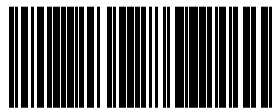
4.Details of Goods / Services

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	CC Bill payment Charges	997119			0.0	0.00	25630.00	18.00+0.00 0.00+0.00	0.00	30243.40

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
25630.00	0.00	0.00	4613.40	0.00	0.00	0.00	0.00	0.00	30243.40

Generated By : 07AALCP6782E1Z1

Print Date : 03-05-2023 16:1:21



172312734809933

eSign

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