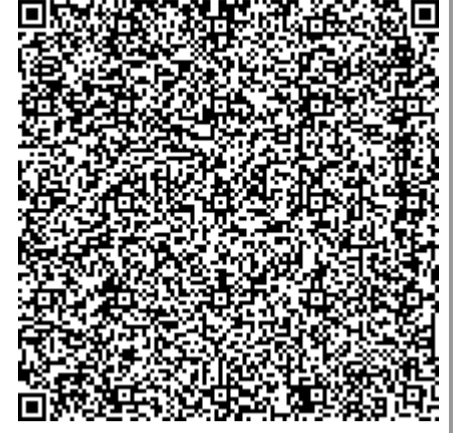


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : efe93e27d842a97f62da13ef1eafc33784
8f4426785b69ab38ceeca331055845 **Ack. No :** 172312734812025 **Ack. Date :** 03-05-2023 13:13:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000352 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : DELHI

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 : 07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTIONS PRIVATE LIMITED
Property no. 42, Basement, Relipay House, Kirti Nagar Road, New
Delhi, West Delhi, Delhi, 110015
DELHI Place of Supply: DELHI
110015 DELHI

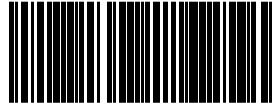
4.Details of Goods / Services

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	Verification Charges-AADHAR CARD	997331			0.0	0.00	2812.50	18.00+0.00 0.00+0.00	0.00	3318.75

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2812.50	253.13	253.13	0.00	0.00	0.00	0.00	0.00	0.00	3318.75

Generated By : 07AALCP6782E1Z1

Print Date : 03-05-2023 16:51:42



172312734812025

eSign

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