

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : ef3bbe47acd3447ea53281f65805c4d9e0d3f18a004b2a5762e3e3100b1f952f **Ack. No :** 172312734807403 **Ack. Date :** 03-05-2023 13:13:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A000385 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : UTTAR PRADESH

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 : 09AAECK2231J1ZM
KGC INFOTECH PRIVATE LIMITED
UNIT NO B-409,410, 4TH FLOOR TOWER B, ITHUM TOWER, PLOT A
-40 SECTOR 62, NOIDA, Gautam Buddha Nagar
UTTAR PRADESH Place of Supply: UTTAR PRADESH
201309 UTTAR PRADESH

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-GSTIN	997331			0.0	0.00	31.95	18.00+0.00 0.00+0.00	0.00	37.70
2	Verification Charges-PAN-DETAILED	997331			0.0	0.00	180.68	18.00+0.00 0.00+0.00	0.00	213.20
3	Verification Charges-AADHAR CARD	997331			0.0	0.00	162.00	18.00+0.00 0.00+0.00	0.00	191.16

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
374.63	0.00	0.00	67.43	0.00	0.00	0.00	0.00	0.00	442.06

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Print Date : 03-05-2023 14:22:03



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eSign

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