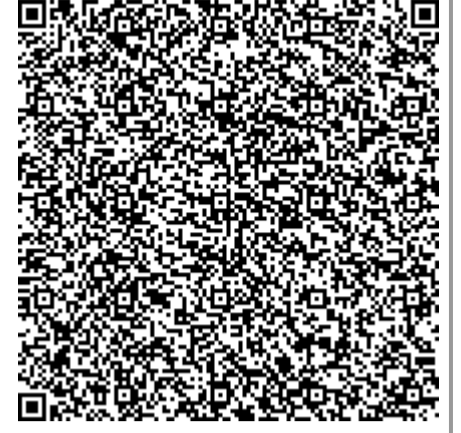


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** bf57578010ae610adfe8d8f19a75c73d4  
48d98261d7f2a31a592f716201ba4ef **Ack. No :** 172312892683004 **Ack. Date :** 03-06-2023 13:36:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A001053 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** RAJASTHAN

**Document Type :** Tax Invoice **Document Date :** 31-05-2023

## 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 : 08AAGCK4190C2ZM  
KANOZ TELECOM PRIVATE LIMITED  
WARD NO.07, SONI SADAN, NECHHWA, LAXMANGARH,Sikar,  
Rajasthan, 332026  
RAJASTHAN Place of Supply: RAJASTHAN  
332026 RAJASTHAN

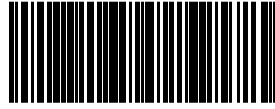
## 4.Details of Goods / Services

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-BANK-ACOUNT-VERIFY	997331			0.0	0.00	1188.00	18.00+0.00  0.00+0.00	0.00	1401.84

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1188.00	0.00	0.00	213.84	0.00	0.00	0.00	0.00	0.00	1401.84

**Generated By :** 07AALCP6782E1Z1

**Print Date :** 03-06-2023 18:45:30



172312892683004

eSign

Digitally Signed by NIC-IRP  
on: 03-06-2023 13:36:00