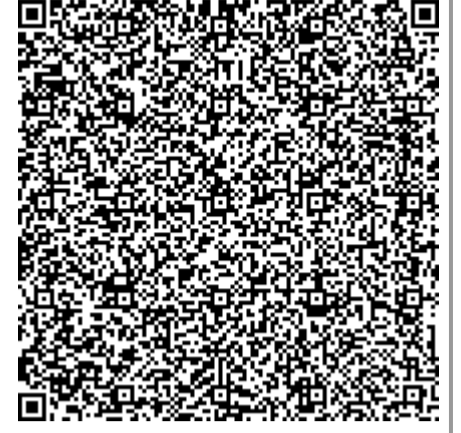


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : bd2678586ab18781e84777141c4253a4
c04e532d7de9976b4710fdd8ace8063a **Ack. No :** 172312892671887 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001342 **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 : 08AAECJ7391J1Z2
JAI SHREE PAY INDIA PRIVATE LIMITED
SHOP NO 28,, SHRI KRISHNA VIHAR, NEAR GANESHNAGAR, NIWARU
ROAD, JHOTWARA, Jaipur, Rajasthan,
RAJASTHAN Place of Supply: RAJASTHAN
302012 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	CC Bill payment Charges	997119			0.0	0.00	3437.00	18.00+0.00 0.00+0.00	0.00	4055.66

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3437.00	0.00	0.00	618.66	0.00	0.00	0.00	0.00	0.00	4055.66

Generated By : 07AALCP6782E1Z1
Print Date : 03-06-2023 16:59:09



172312892671887

eSign

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