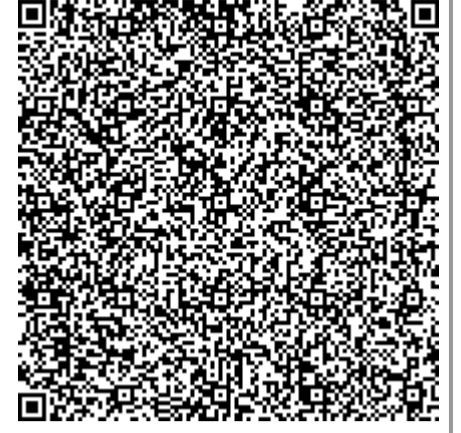


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 10748407ecc98c404a9fdf12d203520e0aedb1c666c851b9fa7a952ea3856b0c **Ack. No :** 172312892675546 **Ack. Date :** 03-06-2023 13:36:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A001359 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : JHARKHAND

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

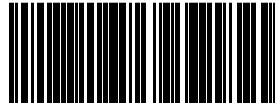
GSTIN : 20AAWCA6577B1ZM
AAD ECOMMERCE AND TECH SOLUTIONS PVT LTD
Shop no 3 & 4, Sai Vatika, Sai City Pundag, Sai Mandir, Ranchi,
Ranchi, Jharkhand, 834004
JHARKHAND Place of Supply: JHARKHAND
834004 JHARKHAND

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-PAN	997331			0.0	0.00	3.00	18.00+0.00 0.00+0.00	0.00	3.54
2	BENE Verification Charges	997119			0.0	0.00	174.58	18.00+0.00 0.00+0.00	0.00	206.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
177.58	0.00	0.00	31.96	0.00	0.00	0.00	0.00	0.00	209.54

Generated By : 07AALCP6782E1Z1
Print Date : 03-06-2023 17:27:57



172312892675546

eSign

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