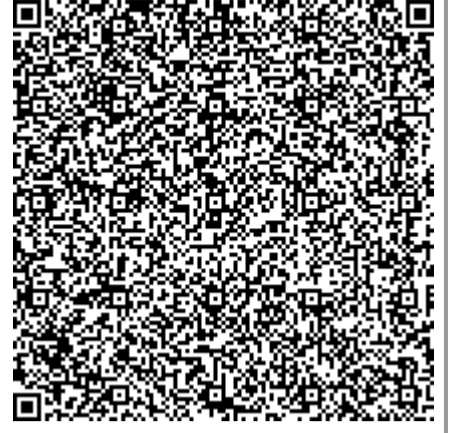


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 63e49e5b50b68280494c46417246d13b7a46ae0396f217cd48bdf19332170a51 **Ack. No :** 172313036405786 **Ack. Date :** 03-07-2023 13:30:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A001688 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** MAHARASHTRA

**Document Type :** Tax Invoice **Document Date :** 30-06-2023

## 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

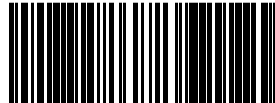
GSTIN : 27COHPB5153E1Z8  
KRISHNA MULTI RECHARGE  
PATNI CHOWK, RAVIWAR BAZAR ROAD, WASHIM, Washim,  
Maharashtra, 444505  
MAHARASHTRA Place of Supply: MAHARASHTRA  
444505 MAHARASHTRA

## 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	Payout Charges	997119			0.0	0.00	17.71	18.00+0.00  0.00+0.00	0.00	20.90
2	BENE Verification Charges	997119			0.0	0.00	1.69	18.00+0.00  0.00+0.00	0.00	1.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
19.40	0.00	0.00	3.49	0.00	0.00	0.00	0.00	0.00	22.89

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 03-07-2023 17:19:51



172313036405786

eSign

Digitally Signed by NIC-IRP  
on: 03-07-2023 13:30:00