



1.e-Invoice Details					
IRN :	cece15d3a83297328fb6a16a8df3f0a2f8a1 d3cf8b61d46c231d4832da643b48	Ak.No :	172313036400620	Ak.Date & Time :	2023-07-03 13:30:00

2.Transaction Details					
Category :	B2B	Document No. :	PS/2324/A001830	IGST On INTRA :	N
Document Type :	INV	Document Date :	30-6-2023		

3.Party Details	
<b>Seller</b> GSTIN : 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED CIN:-U74999DL2020PTC374917 First Floor Front Side Property No.42 PVT No.101 Kirti Nagar Industrial  110015 Delhi	<b>Purchaser</b> GSTIN : 06AAICP3293R1ZN PARNAV ONLINE SOLUTIONS PRIVATE LIMITED Shop Number 19,20,21 First Floor BrahmanDharamshalaComplexNear Old Bus Stand Kurukshetra 136118  136118 Haryana
<b>Shipping</b> GSTIN :	

#### 4.Goods Details

SINo	Product 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	0.000		0.00	0.00	18,010.00	18.00+0.00   0.00	0.00	21,251.80

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
18,010.00	0.00	0.00	3,241.80	0.00	0.00	0.00	0.00	0.00	21,251.80

5.E-Waybill Details		
Eway Bill No:	Eway Bill Date & Time :	Valid Till Date & Time :

Generated By : 07AALCP6782E1Z1	
Print Date & Time : 2023-07-03 13:30:00	
	Digitally Signed by NIC-IRP on: 2023-07-03 13:30:00