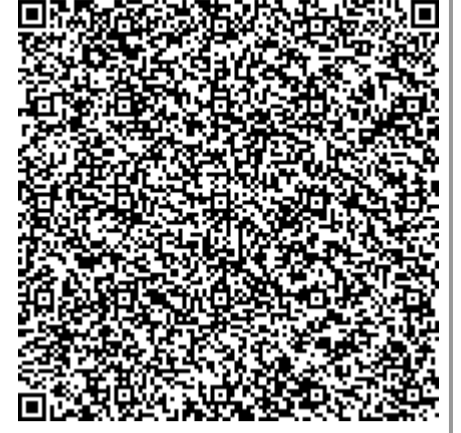


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : cba93e923be94594a27eaac680da73e9
01a16278eb7d9c683bb3bb36e06ef6ca

Ack. No : 172313036406004

Ack. Date : 03-07-2023 13:30:00

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2324/A001968

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : RAJASTHAN

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 : 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

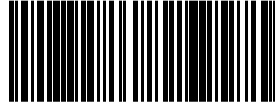
4.Details of Goods / Services

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	5719.00	18.00+0.00 0.00+0.00	0.00	6748.42

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5719.00	0.00	0.00	1029.42	0.00	0.00	0.00	0.00	0.00	6748.42

Generated By : 07AALCP6782E1Z1

Print Date : 03-07-2023 17:26:33



172313036406004

eSign

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