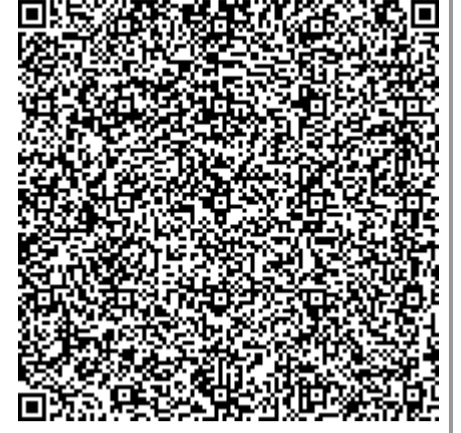


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 72c170f07a4e6a9e023a4ced7cdb2023e  
d71eddec1d657f3219281175b7f6f1f **Ack. No :** 172313036406110 **Ack. Date :** 03-07-2023 13:30:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A001981 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** PUNJAB

**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

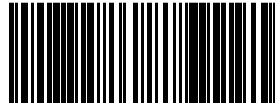
GSTIN : 03AABCM0925G2Z0  
MEHRA FOREX PVT LTD  
GROUND FLOOR, HOTEL MEHRA INN, Hotel Mehra Inn, Grand Trunk  
Road, Railway Road, Amritsar  
PUNJAB Place of Supply: PUNJAB  
143001 PUNJAB

## 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	633.90	18.00+0.00  0.00+0.00	0.00	748.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
636.90	0.00	0.00	114.64	0.00	0.00	0.00	0.00	0.00	751.54

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 03-07-2023 17:21:21



172313036406110

eSign

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