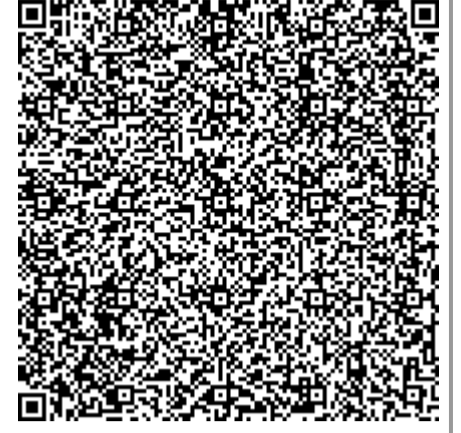


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 802eb8e7ff3a54c37c4dc586ef4d9f9224
39cd92db0c64330720c1e3ce40df70 **Ack. No :** 172313036400471 **Ack. Date :** 03-07-2023 13:30:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A002047 **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

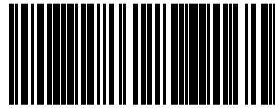
GSTIN : 08AADFW2321F1ZH
WEBTOOTH TECHNO LLP
SHOP NO. S-54, SATHALKA SHOPPING COMPLEX RELAXO CHOWK,
BHIWADI, Alwar, Rajasthan, 301019
RAJASTHAN Place of Supply: RAJASTHAN
301019 RAJASTHAN

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	UTI PAN FEES	998319			0.0	0.00	1813.56	18.00+0.00 0.00+0.00	0.00	2140.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1813.56	0.00	0.00	326.44	0.00	0.00	0.00	0.00	0.00	2140.00

Generated By : 07AALCP6782E1Z1
Print Date : 03-07-2023 16:41:16



172313036400471

eSign

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