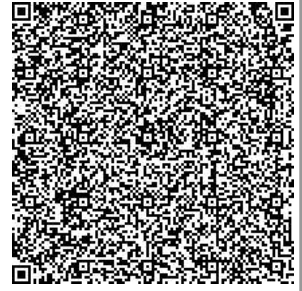


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** a8d508f1c9d553056348bc296ab84776  
2e7dc9f67aa2431408278b7112ead36 **Ack. No :** 172313036402080 **Ack. Date :** 03-07-2023 13:30:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A002125 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** MADHYA PRADESH

**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 : 23APGPA7221L1Z6  
BADSHAH MOBILE & TRAVELS  
29, SHYAM NAGAR,MANIK BAGH ROAD, INDORE, Indore, Madhya Pradesh, 452001  
MADHYA PRADESH Place of Supply: MADHYA PRADESH  
452001 MADHYA PRADESH

## 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	1540.08	18.00+0.00  0.00+0.00	0.00	1817.29

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1540.08	0.00	0.00	277.21	0.00	0.00	0.00	0.00	0.00	1817.29

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 03-07-2023 17:39:04



172313036402080

eSign

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