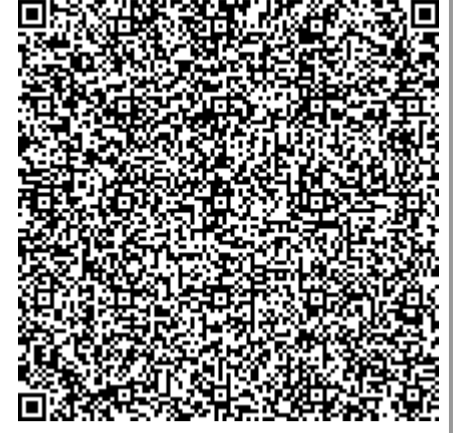


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 5e0987d11b6f58686ece96ae3222b73b8df396e72df01dacdb043eafaa20d25b **Ack. No :** 172313384239228 **Ack. Date :** 04-09-2023 07:27:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A002854 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : DELHI

Document Type : Tax Invoice **Document Date :** 31-08-2023

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 : 07ABFCS0084F1ZH
SOUL COMMUNICATIONS PVT LTD
Bk-1/23-a, Shalimar Bagh, Delhi, North West Delhi, Delhi, 110088
DELHI Place of Supply: DELHI
110088 DELHI

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	9295.38	18.00+0.00 0.00+0.00	0.00	10968.55
2	UPI Charges	997119			0.0	0.00	52937.93	18.00+0.00 0.00+0.00	0.00	62466.76
3	BENE Verification Charges	997119			0.0	0.00	166105.08	18.00+0.00 0.00+0.00	0.00	196003.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
228338.39	20550.46	20550.46	0.00	0.00	0.00	0.00	0.00	0.00	269439.30

Generated By : 07AALCP6782E1Z1

Print Date : 04-09-2023 12:28:53



172313384239228

eSign

Digitally Signed by NIC-IRP
on: 04-09-2023 07:27:00