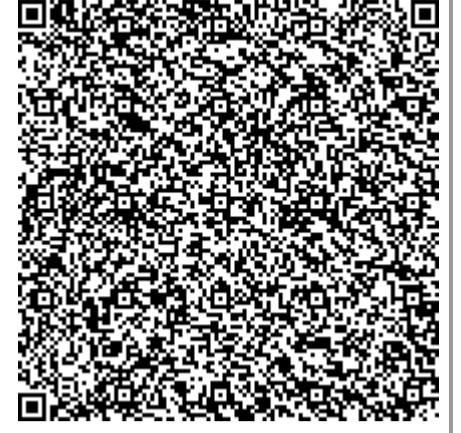


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 041902ad8c012bb474cfd997c0be735a
c19c13c6c999a4afb4bbb306341f5b7 **Ack. No :** 172313384240473 **Ack. Date :** 04-09-2023 07:27:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A003241 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TELANGANA

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 : 36AAHCN8288K1ZO
NAIDU SOFTWARE TECHNOLOGIES PRIVATE LIMITED
Shop No 4,, GV Complex,, Opp Word And Deed School,,
Hayathnagar,, Ranga Reddy
TELANGANA Place of Supply: TELANGANA
501505 TELANGANA

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	290.00	18.00+0.00 0.00+0.00	0.00	342.20

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
290.00	0.00	0.00	52.20	0.00	0.00	0.00	0.00	0.00	342.20

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2023 11:56:28



172313384240473

eSign

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