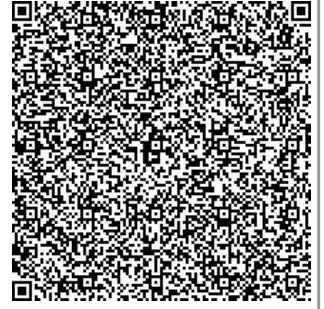


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** d88df65e9e4f77978bf696098f7342f2de82ee68584b9afacaafbb238eb95e2e **Ack. No :** 172313573330260 **Ack. Date :** 03-10-2023 19:4:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A003574 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** HARYANA

**Document Type :** Tax Invoice **Document Date :** 30-09-2023

## 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 : 06AAF7211L1ZA  
ROI NET SOLUTION PRIVATE LIMITED  
UNIT- 715 TOWER-A, SEVENTH FLOOR, EMAAR DIGITAL GREENS  
BUILDING, GOLF COURSE ROAD, SECTOR-61 GURGAON  
HARYANA Place of Supply: HARYANA  
122001 HARYANA

## 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	8612.50	18.00+0.00  0.00+0.00	0.00	10162.75

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
8612.50	0.00	0.00	1550.25	0.00	0.00	0.00	0.00	0.00	10162.75

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 04-10-2023 16:6:10



172313573330260

eSign

Digitally Signed by NIC-IRP  
on: 03-10-2023 19:4:00