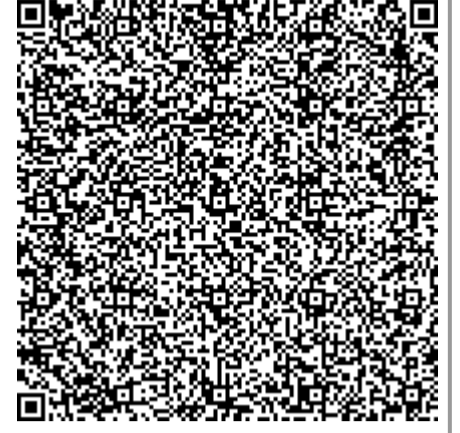


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** ddd8ef7ddf5f6041cc919528a9d5d1915bce2695efd17e873bcddd82c6ea0f5a **Ack. No :** 172313573335247 **Ack. Date :** 03-10-2023 19:4:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A003842 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** UTTAR PRADESH

**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 : 09AAPCM6548P1ZD  
MOBITEQ PAYMENTS PRIVATE LIMITED  
Khasra No. 254, Shop No. 1, New Ajanta Park, Khora Colony, Noida,  
Ghaziabad, Uttar Pradesh, 201309  
UTTAR PRADESH Place of Supply: UTTAR PRADESH  
201309 UTTAR 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	CC Bill payment Charges	997119			0.0	0.00	230.00	18.00+0.00  0.00+0.00	0.00	271.40

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
230.00	0.00	0.00	41.40	0.00	0.00	0.00	0.00	0.00	271.40

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 04-10-2023 14:1:18



172313573335247

eSign

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