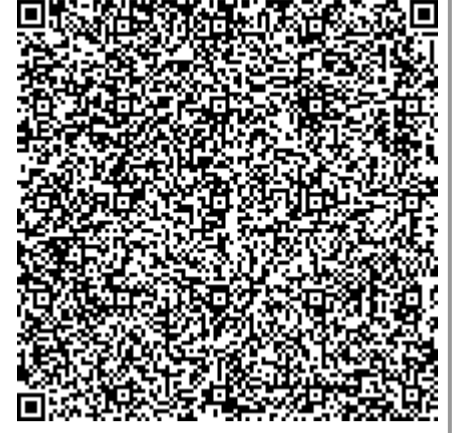


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 09d254473063ee6c5a398344a7bab973ad215599be 43c58bf3eadba9d0206dae Ack. No : 172313573332596 Ack. Date : 03-10-2023 19:4:00

## 2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A003967 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

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

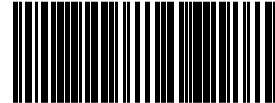
GSTIN : 24BHSP7949H1ZJ  
THE INCOME TREE  
No 528 Ground Floor Pandya Vas, Ta Mansa Unava  
GUJARAT Place of Supply: GUJARAT  
382650 GUJARAT

## 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	30.00	18.00+0.00  0.00+0.00	0.00	35.40
2	Verification Charges-PAN	997331			0.0	0.00	3.00	18.00+0.00  0.00+0.00	0.00	3.54

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
33.00	0.00	0.00	5.94	0.00	0.00	0.00	0.00	0.00	38.94

Generated By : 07AALCP6782E1Z1  
Print Date : 04-10-2023 14:15:47



172313573332596

eSign

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