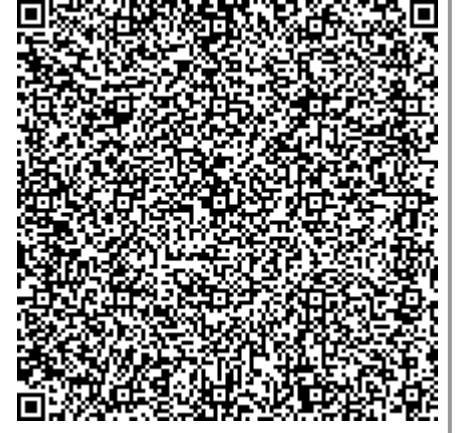


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 9857d4ae182b1497881d9b9af87f741db2485043f8a0b0537c92e893aa07524a Ack. No : 172313573334859 Ack. Date : 03-10-2023 19:4:00

## 2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A004016 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : RAJASTHAN  
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 : 08AADFW2321F1ZH  
WEBTOOTH TECHNO LLP  
SHOP NO. S-54, SATHALKA SHOPPING COMPLEX RELAXO CHOWK,  
BHIWADI, Alwar, Rajasthan, 301019  
RAJASTHAN Place of Supply: RAJASTHAN  
301019 RAJASTHAN

## 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	UTI PAN FEES	998319			0.0	0.00	453.22	18.00+0.00  0.00+0.00	0.00	534.80

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
453.22	0.00	0.00	81.58	0.00	0.00	0.00	0.00	0.00	534.80

Generated By : 07AALCP6782E1Z1  
Print Date : 04-10-2023 16:5:58



172313573334859

eSign

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