

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 497e95ff161dbccc3966982ec498c82435bb360aea7
41327d3dfbb23a8fd7727 **Ack. No :** 172313573333072 **Ack. Date :** 03-10-2023 19:4:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A004026 **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 : 09AKSPY7516K1Z2
SHINE PAY
SH 34, PURVANCHAL EXPRESSWAY, SATHIAON, Azamgarh, Uttar
Pradesh, 276406
UTTAR PRADESH Place of Supply: UTTAR PRADESH
276406 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	RECHARGES	998413			0.0	0.00	99554.75	18.00+0.00 0.00+0.00	0.00	117474.61

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
99554.75	0.00	0.00	17919.86	0.00	0.00	0.00	0.00	0.00	117474.61

Generated By : 07AALCP6782E1Z1
Print Date : 04-10-2023 15:40:12



172313573333072

eSign

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