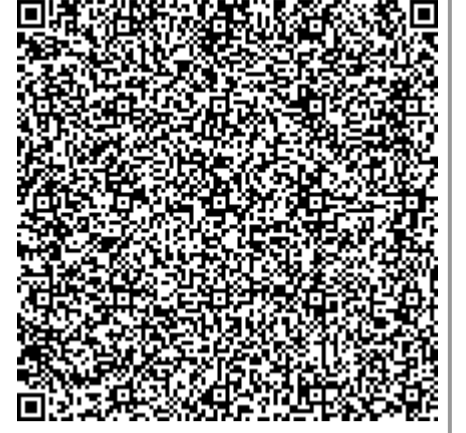


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 48da541f87acea72c656347203e6d06cc dddaba99008450d6729a32ba2acf4c2 Ack. No : 172313959426523 Ack. Date : 04-12-2023 14:11:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A004879 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice Document Date : 30-11-2023

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

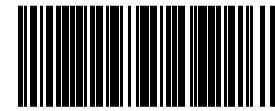
Recipient
GSTIN : 27AGSPP1525H2Z3
JAI JUI COMMUNICATION
SHOP NO 6,MAHAVIR NAGAR, SURVEY NO 19 AND HISSA NO 2,5,1,6
SINHAGAD ROAD, HINGNE KHURD PUNE
MAHARASHTRA Place of Supply: MAHARASHTRA
411051 MAHARASHTRA

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	Settlement Charges	997119			0.0	0.00	64.41	18.00+0.00 0.00+0.00	0.00	76.00
2	CC Bill payment Charges	997119			0.0	0.00	10.00	18.00+0.00 0.00+0.00	0.00	11.80
3	BENE Verification Charges	997119			0.0	0.00	22.03	18.00+0.00 0.00+0.00	0.00	26.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
96.44	0.00	0.00	17.36	0.00	0.00	0.00	0.00	0.00	113.80

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Print Date : 04-12-2023 17:18:56



172313959426523



Digitally Signed by NIC-IRP
on: 04-12-2023 14:11:00