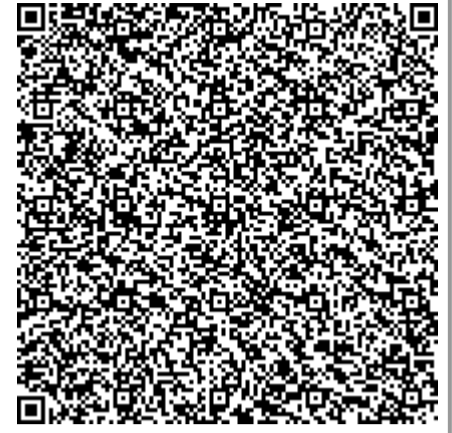


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 386a80726110ba741957620ee6e8aecef
d669f60899722ec5eb6823b0281fcfc **Ack. No :** 172414150941562 **Ack. Date :** 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A005336 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : PUNJAB

Document Type : Tax Invoice **Document Date :** 31-12-2023

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 : 03AAECF1182F1Z4
FLY INDIA PAYTECH PRIVATE LIMITED
322-a, Model Town Ext, Ludhiana, Ludhiana, Punjab, 141001
PUNJAB Place of Supply: PUNJAB
141001 PUNJAB

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	300.00	18.00+0.00 0.00+0.00	0.00	354.00
2	BENE Verification Charges	997119			0.0	0.00	5028.81	18.00+0.00 0.00+0.00	0.00	5934.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5328.81	0.00	0.00	959.19	0.00	0.00	0.00	0.00	0.00	6288.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 15:51:00



172414150941562

eSign

Digitally Signed by NIC-IRP
on: 04-01-2024 11:28:00