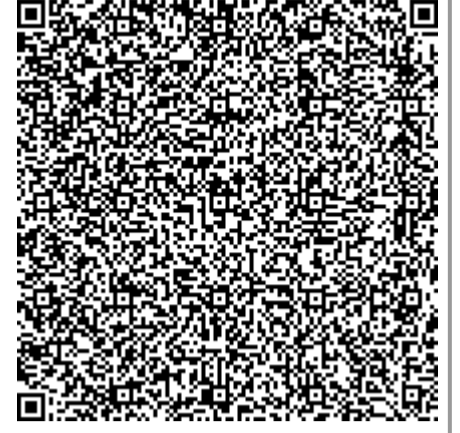


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 4a607f8a592cda4c7bae330f9bc73dd53  
90d1a2bf459fb6a11dffa7b0fa06f5b Ack. No : 172414150943551 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005372 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : HARYANA  
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 : 06AAFCR7211L1ZA  
ROI NET SOLUTION PRIVATE LIMITED  
UNIT- 715 TOWER-A, SEVENTH FLOOR, EMAAR DIGITAL GREENS  
BUILDING, GOLF COURSE ROAD, SECTOR-61 GURGAON  
HARYANA Place of Supply: HARYANA  
122001 HARYANA

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	11797.50	18.00+0.00  0.00+0.00	0.00	13921.05

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
11797.50	0.00	0.00	2123.55	0.00	0.00	0.00	0.00	0.00	13921.05

Generated By : 07AALCP6782E1Z1  
Print Date : 04-01-2024 13:27:29



172414150943551



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