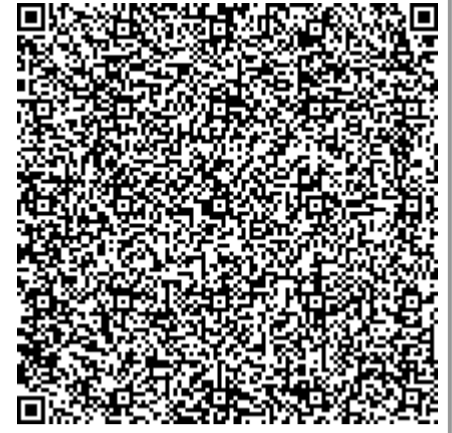


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 58034172da6eb6d2703c6c20f7a9e21ef 2db4b8be1fdf0bee8b11fe9b403df52 Ack. No : 172414150941474 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005442 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : DELHI

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

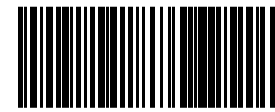
GSTIN : 07AABCU3045P1Z1
UVVA INFOTECH PRIVATE LIMITED
FIRST, F-28, MANISH GLOBAL MALL, SECTOR-22, DWARKA, SOUTH
WEST DELHI, DELHI, 110077
DELHI Place of Supply: DELHI
110077 DELHI

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	Payout Charges	997119			0.0	0.00	4341.61	18.00+0.00 0.00+0.00	0.00	5123.10
2	BENE Verification Charges	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4350.08	391.51	391.51	0.00	0.00	0.00	0.00	0.00	0.00	5133.10

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 13:52:29



172414150941474

eSign

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