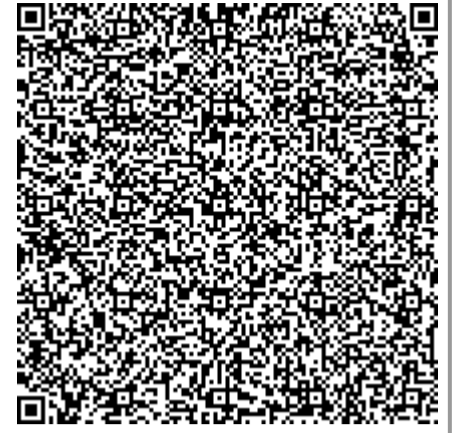


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 0db3cb553108c92392d15f853c5d322d63b66f6f5c8d7c330b5db5a43316eb44 Ack. No : 172414150939576 Ack. Date : 04-01-2024 11:28:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A005657 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU
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

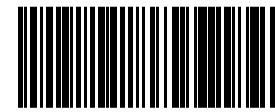
Recipient
GSTIN : 33GBKPD5275B2ZV
DEEPAK PAY TECH SOLUTION
PLOT NO 178&179, T1 AADHITYA CHINTHAMANI GARDENAPARTMENT,
C V KOIL STREET, Alwar Thirunagar
TAMIL NADU Place of Supply: TAMIL NADU
600087 TAMIL NADU

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	Verification Charges-PAN	997331			0.0	0.00	3.00	18.00+0.00 0.00+0.00	0.00	3.54
2	BENE Verification Charges	997119			0.0	0.00	2023.73	18.00+0.00 0.00+0.00	0.00	2388.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2026.73	0.00	0.00	364.81	0.00	0.00	0.00	0.00	0.00	2391.54

Generated By : 07AALCP6782E1Z1
Print Date : 04-01-2024 13:41:14



172414150939576



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