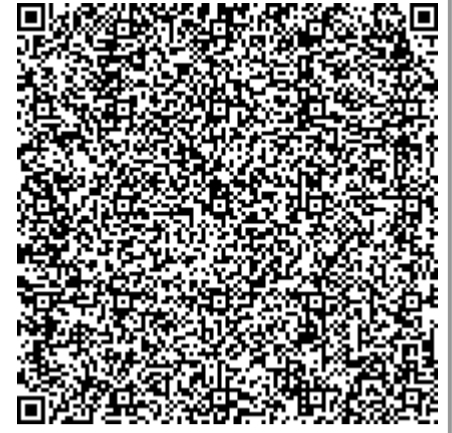


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 6fe55ec172cebdf081af5f744e08028653  
5d0bdaba6abbd90bc9a50415fe9089 **Ack. No :** 172414150940819 **Ack. Date :** 04-01-2024 11:28:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A005702 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** RAJASTHAN

**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 : 08AADFW2321F1ZH  
WEBTOOTH TECHNO LLP  
SHOP NO. S-54, SATHALKA SHOPPING COMPLEX RELAXO CHOWK,  
BHIWADI, Alwar, Rajasthan, 301019  
RAJASTHAN Place of Supply: RAJASTHAN  
301019 RAJASTHAN

## 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	UTI PAN FEES	998319			0.0	0.00	1450.85	18.00+0.00  0.00+0.00	0.00	1712.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1450.85	0.00	0.00	261.15	0.00	0.00	0.00	0.00	0.00	1712.00

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 04-01-2024 14:7:45



172414150940819

*eSign*

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