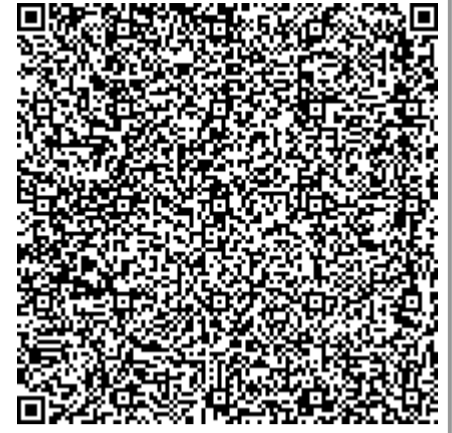


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 28d2d5425cf49e0d17c31af5da6081ccbf
8d3a20a3942a7803d8df6dd27fdacd **Ack. No :** 172414335950738 **Ack. Date :** 03-02-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A006131 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : GUJARAT

Document Type : Tax Invoice **Document Date :** 31-01-2024

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 : 24AABCF7125R1ZB
GLOBENET MARKETING PRIVATE LIMITED
OFFICE NO. 323,, K-10 GRAND COMPLEX, B/H ATLANTIS K
10,,SARABHAI CAMPUS, WADIWADI,,VADODARA
GUJARAT Place of Supply: GUJARAT
390007 GUJARAT

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	10.00	18.00+0.00 0.00+0.00	0.00	11.80

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
10.00	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	11.80

Generated By : 07AALCP6782E1Z1
Print Date : 03-02-2024 16:0:11



172414335950738

eSign

Digitally Signed by NIC-IRP
on: 03-02-2024 12:48:00