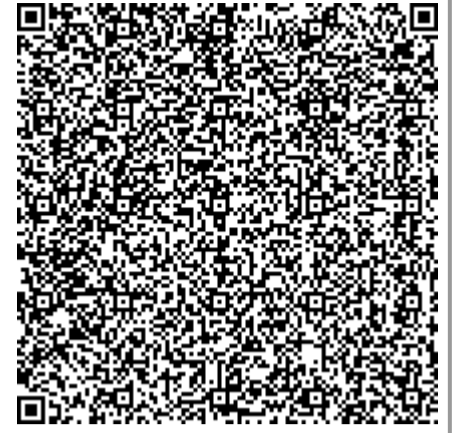


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 2cf80ad05d67c0e2641151c32d0391130
e104c54f6183e5b959ee6042b6af453 Ack. No : 172414335954433 Ack. Date : 03-02-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006182 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : DELHI

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

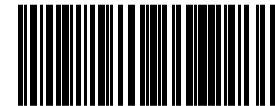
GSTIN : 07AARCM4155E1ZB
MAXPAYS COMMUNICATION PRIVATE LIMITED
358, RAILWAY FATAK ROAD, JAGDAMBA STORE, Bhorgarh, New Delhi,
North Delhi, Delhi, 110040
DELHI Place of Supply: DELHI
110040 DELHI

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	CC Bill payment Charges	997119			0.0	0.00	20.00	18.00+0.00 0.00+0.00	0.00	23.60
2	BENE Verification Charges	997119			0.0	0.00	6.78	18.00+0.00 0.00+0.00	0.00	8.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
26.78	2.41	2.41	0.00	0.00	0.00	0.00	0.00	0.00	31.60

Generated By : 07AALCP6782E1Z1
Print Date : 03-02-2024 14:21:49



172414335954433



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