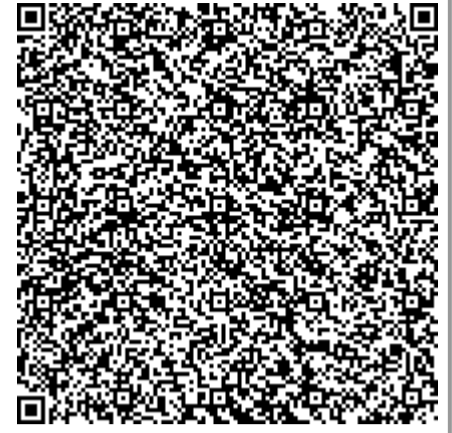


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 42fb2d888528f0138217044fd74eb024b
629908feee42e549530ffb521709c3b **Ack. No :** 172414335951560 **Ack. Date :** 03-02-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A006298 **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 : 07AADCW4455D1ZE
WORKING NINJAS WEBTECH PRIVATE LIMITED
700 SHOP NO 200 2ND FLOOR DAYAL MARKET VILLAGE ALIPUR New
Delhi Delhi-110036
DELHI Place of Supply: DELHI
110036 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	RECHARGES	998413			0.0	0.00	105853.96	18.00+0.00 0.00+0.00	0.00	124907.67

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
105853.96	9526.86	9526.86	0.00	0.00	0.00	0.00	0.00	0.00	124907.67

Generated By : 07AALCP6782E1Z1
Print Date : 03-02-2024 14:3:19



172414335951560

eSign

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