

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 5abaf875d65d60c4d1aee624a193f8e80
9c6b804170e268eb102284674189a45 **Ack. No :** 172414335950464 **Ack. Date :** 03-02-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A006320 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : WEST BENGAL

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 : 19AYVPD2935Q1ZI
SAMRAT TOUR AND TRAVELS
1ST FLOOR, 25, 148/30, Netaji Subhas Chandra Bose Road, TILAK
NAGAR COLONY, Kolkata
WEST BENGAL Place of Supply: WEST BENGAL
700040 WEST BENGAL

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	325.61	18.00+0.00 0.00+0.00	0.00	384.22

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
325.61	0.00	0.00	58.61	0.00	0.00	0.00	0.00	0.00	384.22

Generated By : 07AALCP6782E1Z1
Print Date : 03-02-2024 13:23:15



172414335950464

eSign

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