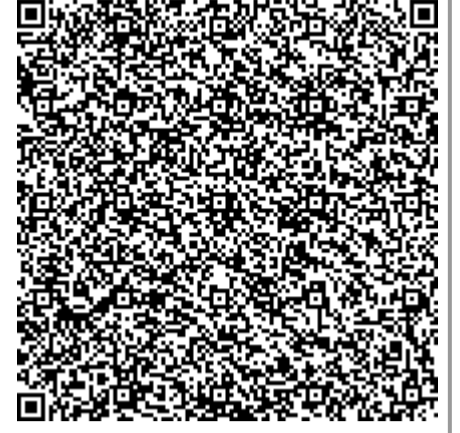


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 4fea8a248ee7ea96a03809edae0a57c44
f2c296267034326113b22b4c19395de **Ack. No :** 172414535201344 **Ack. Date :** 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2324/A006406 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : HARYANA

Document Type : Tax Invoice **Document Date :** 29-02-2024

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 : 06AAFCR7211L1ZA
ROI NET SOLUTION PRIVATE LIMITED
UNIT- 715 TOWER-A, SEVENTH FLOOR, EMAAR DIGITAL GREENS
BUILDING, SECTOR-61 GURGAON
HARYANA Place of Supply: HARYANA
122001 HARYANA

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	21572.50	18.00+0.00 0.00+0.00	0.00	25455.55

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
21572.50	0.00	0.00	3883.05	0.00	0.00	0.00	0.00	0.00	25455.55

Generated By : 07AALCP6782E1Z1
Print Date : 05-03-2024 12:30:27



172414535201344

eSign

Digitally Signed by NIC-IRP
on: 05-03-2024 11:38:00