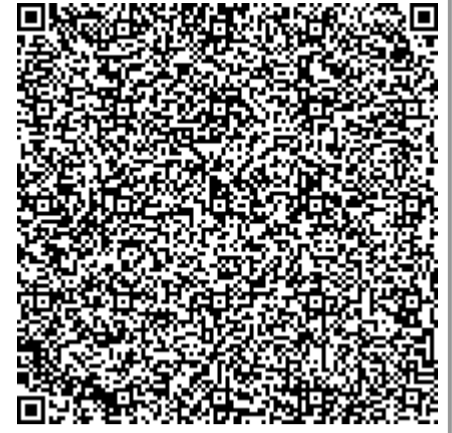


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 3f0187b90c354b51642219d95e728a927e06ad0d6b1c95ef0932f32ed0a68f65 Ack. No : 172414535200026 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006568 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : MAHARASHTRA  
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 : 27HKOPK4337R1Z4  
VICTORIA E-PAY  
ROOM NO.28, CONTRACTOR BUILDING, KARWAR STREET, OFF VAJU  
KOTAK MARG, NEAR GPO,FORT,Mumbai City  
MAHARASHTRA Place of Supply: MAHARASHTRA  
400001 MAHARASHTRA

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	BENE Verification Charges	997119			0.0	0.00	3137.29	18.00+0.00  0.00+0.00	0.00	3702.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3137.29	0.00	0.00	564.71	0.00	0.00	0.00	0.00	0.00	3702.00

Generated By : 07AALCP6782E1Z1  
Print Date : 05-03-2024 12:17:59



172414535200026



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