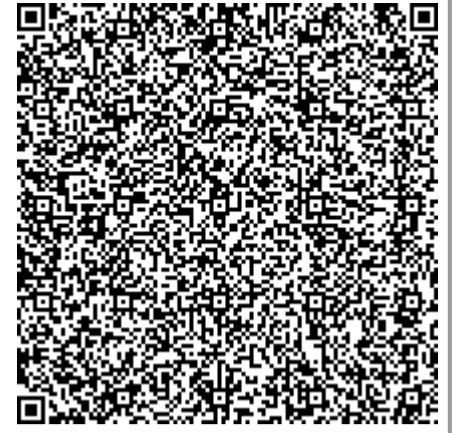


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 90c30eb0d522f1181332cc9a521543832  
b266a692a5f8fee8ddd2575f2d64f35 **Ack. No :** 172414535203892 **Ack. Date :** 05-03-2024 11:38:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A006683 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** DELHI

**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

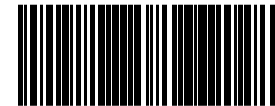
GSTIN : 07AARCM4155E1ZB  
MAXPAYS COMMUNICATION PRIVATE LIMITED  
358, RAILWAY FATAK ROAD, JAGDAMBA STORE, Bhorgarh, New Delhi,  
North Delhi, Delhi, 110040  
DELHI Place of Supply: DELHI  
110040 DELHI

## 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	10.00	18.00+0.00  0.00+0.00	0.00	11.80
2	BENE Verification Charges	997119			0.0	0.00	223.73	18.00+0.00  0.00+0.00	0.00	264.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
233.73	21.04	21.04	0.00	0.00	0.00	0.00	0.00	0.00	275.80

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 05-03-2024 13:22:30



172414535203892

*eSign*

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