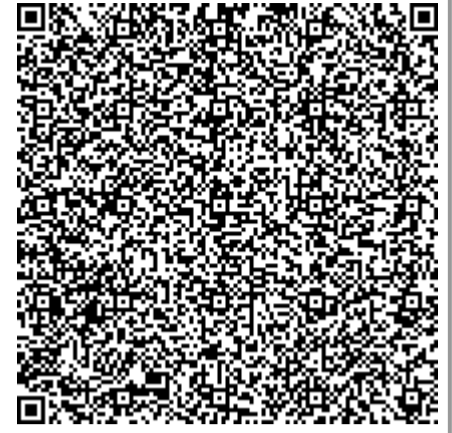


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 2103ed0e3f3ef34007693714862eed24bcd86622573dadcd694fdd9d6ac268110 Ack. No : 172414535203412 Ack. Date : 05-03-2024 11:38:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A006795 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 : 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	92862.01	18.00+0.00 0.00+0.00	0.00	109577.17

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
92862.01	8357.58	8357.58	0.00	0.00	0.00	0.00	0.00	0.00	109577.17

Generated By : 07AALCP6782E1Z1
Print Date : 05-03-2024 11:47:43



172414535203412



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