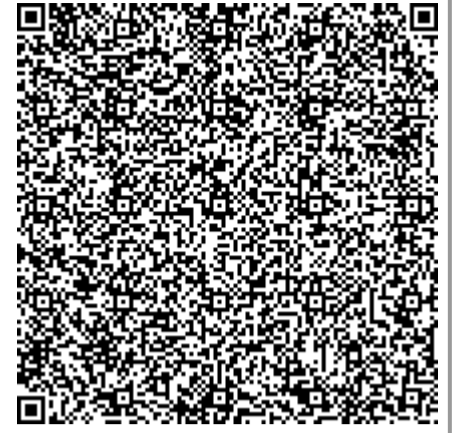


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 1683b968460471247d74d09f2be44781
3e8b3247389e6523b2ab81119408a336 Ack. No : 172414736677195 Ack. Date : 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A007009 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : GUJARAT
Document Type : Tax Invoice Document Date : 31-03-2024

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

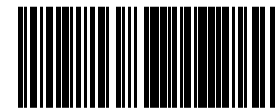
Recipient
GSTIN : 24AFUPV2593Q1Z7
BAJRANG TELECOM
2, BRAMH SAMAJ, RAIYA ROAD, RAJKOT,
GUJARAT Place of Supply: GUJARAT
360001 GUJARAT

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	Merchant ID OnBoarding	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
2	BENE Verification Charges	997119			0.0	0.00	1728.81	18.00+0.00 0.00+0.00	0.00	2040.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1737.28	0.00	0.00	312.71	0.00	0.00	0.00	0.00	0.00	2050.00

Generated By : 07AALCP6782E1Z1
Print Date : 05-04-2024 10:12:43



172414736677195



Digitally Signed by NIC-IRP
on: 04-04-2024 17:8:00