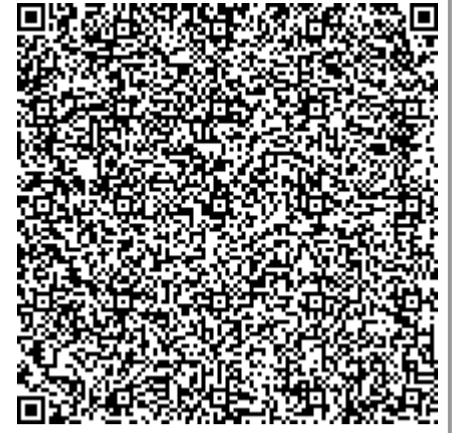


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : b609809712899e912951bde8bd180631 e14c20221efb475bbdde0614018c2c83 Ack. No : 172414736680205 Ack. Date : 04-04-2024 17:9:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A007077 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
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

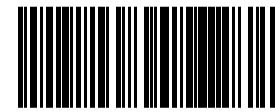
Recipient
GSTIN : 27HKOPK4337R1Z4
VICTORIA E-PAY
ROOM NO.28, CONTRACTOR BUILDING, KARWAR STREET, OFF VAJU
KOTAK MARG,BALLARD ESTATE, FORT,Mumbai City
MAHARASHTRA Place of Supply: MAHARASHTRA
400001 MAHARASHTRA

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	Verification Charges-PAN	997331			0.0	0.00	3.00	18.00+0.00 0.00+0.00	0.00	3.54
2	BENE Verification Charges	997119			0.0	0.00	3622.03	18.00+0.00 0.00+0.00	0.00	4274.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3625.03	0.00	0.00	652.51	0.00	0.00	0.00	0.00	0.00	4277.54

Generated By : 07AALCP6782E1Z1
Print Date : 04-04-2024 17:54:13



172414736680205



Digitally Signed by NIC-IRP
on: 04-04-2024 17:9:00