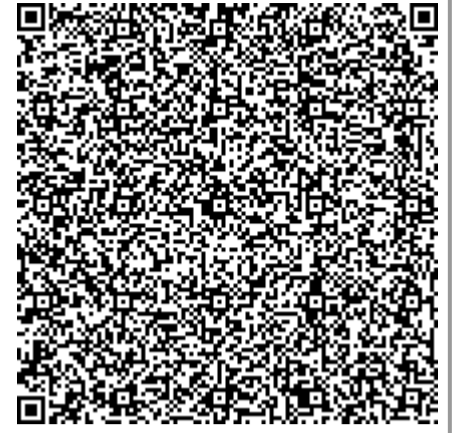


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 60ea2fd24131a3065ffcf2dfd18d033f9114aeeaca3bf460a209726b51a6dc9 Ack. No : 172414736678282 Ack. Date : 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A007310 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : UTTAR PRADESH  
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

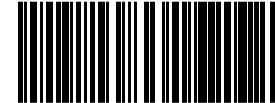
**Recipient**  
GSTIN : 09AADFZ0828N1ZN  
ONE AM IT SERVICES  
0 CHIRGAON Chirgaon  
UTTAR PRADESH Place of Supply: UTTAR PRADESH  
284301 UTTAR PRADESH

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	2583.86	18.00+0.00  0.00+0.00	0.00	3048.96
2	UTI PAN FEES	998319			0.0	0.00	1450.85	18.00+0.00  0.00+0.00	0.00	1712.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4034.71	0.00	0.00	726.25	0.00	0.00	0.00	0.00	0.00	4760.96

Generated By : 07AALCP6782E1Z1  
Print Date : 05-04-2024 10:31:48



172414736678282

eSign

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