

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 85d0ecb922281bd390a67fe2ed589760  
e73e91c5c56b76cb412057b2b56d9d06 **Ack. No :** 172414736674684 **Ack. Date :** 04-04-2024 17:8:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2324/A007319 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** KERALA

**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 : 32AAJCS7085H1Z3  
SILICON IT SOLUTIONS PRIVATE LIMITED  
PP XI 853A, 853B SILICON IT SOLUTIONS PVT LTD THULICHERY  
ROAD TALAP EAST/PUZHATHI  
KERALA Place of Supply: KERALA  
670004 KERALA

## 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	41460.02	18.00+0.00  0.00+0.00	0.00	48922.82

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
41460.02	0.00	0.00	7462.80	0.00	0.00	0.00	0.00	0.00	48922.82

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 04-04-2024 18:34:02



172414736674684

*eSign*

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