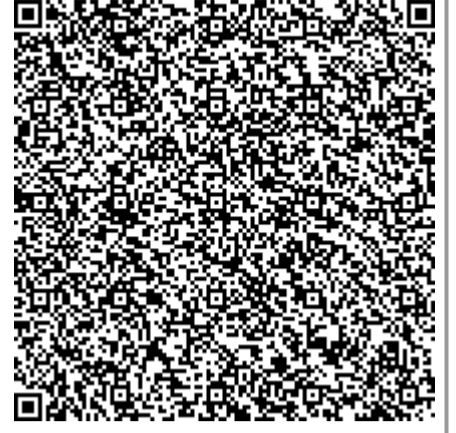


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 054b99f2f1fa90cce376bc0e2760c05ed8 5780b924fbbc5a7edf9de6b958b41f Ack. No : 172414922713476 Ack. Date : 04-05-2024 11:25:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000091 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : GUJARAT  
Document Type : Tax Invoice Document Date : 30-04-2024

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 : 24ASTPG2821Q1Z9  
QIKPE  
41,T.F,1606,PHASE-3, RUDRAKSH COMPLEX, B/H,GAYATRI  
RESTAURANT, VATVA, Ahmedabad, Gujarat, 382445  
GUJARAT Place of Supply: GUJARAT  
382445 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	BENE Verification Charges	997119			0.0	0.00	1098.31	18.00+0.00  0.00+0.00	0.00	1296.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1098.31	0.00	0.00	197.70	0.00	0.00	0.00	0.00	0.00	1296.01

Generated By : 07AALCP6782E1Z1  
Print Date : 04-05-2024 13:2:12



172414922713476

eSign

Digitally Signed by NIC-IRP  
on: 04-05-2024 11:25:00