

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 7120986ba08513e41c1bade3fe21c1655c871e289241aca9afce6150145be485 **Ack. No :** 172414922713397 **Ack. Date :** 04-05-2024 11:25:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A000094 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : MAHARASHTRA

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

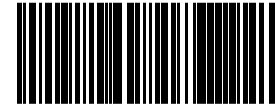
GSTIN : 27AGSPP1525H2Z3
JAI JUI COMMUNICATION
SHOP NO 6, MAHAVIR NAGAR, SURVEY NO 19 AND HISSA NO 2,5,1,6
SINHAGAD ROAD, HINGNE KHURD PUNE
MAHARASHTRA Place of Supply: MAHARASHTRA
411051 MAHARASHTRA

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	Merchant ID OnBoarding	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	CC Bill payment Charges	997119			0.0	0.00	40.00	18.00+0.00 0.00+0.00	0.00	47.20
3	BENE Verification Charges	997119			0.0	0.00	659.32	18.00+0.00 0.00+0.00	0.00	778.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
716.27	0.00	0.00	128.93	0.00	0.00	0.00	0.00	0.00	845.20

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Print Date : 04-05-2024 12:49:32



172414922713397

eSign

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