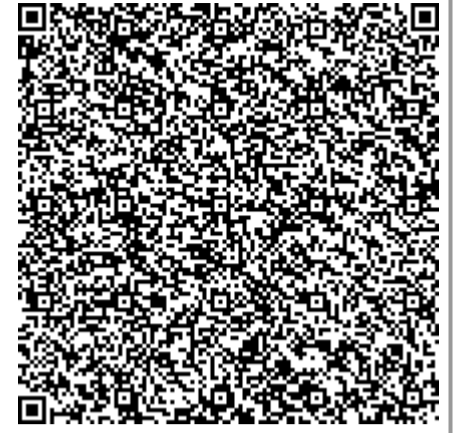


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** ab7deefb392bd593cf8bf12415815ec20d  
b5bb8098a25f6b818885180f1117b0 **Ack. No :** 172414922723039 **Ack. Date :** 04-05-2024 11:26:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2425/A000183 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** TAMIL NADU

**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 : 33AOAPB0124L1ZO  
STAR COMMUNICATIONS  
14/7, Kuppanda Gounder Street, Othakal Manadapam, Okkilipalayam,  
Tamil Nadu, 641032  
TAMIL NADU Place of Supply: TAMIL NADU  
641032 TAMIL NADU

## 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	7.42	18.00+0.00  0.00+0.00	0.00	8.76
2	Verification Charges-AADHAR CARD	997331			0.0	0.00	2002.88	18.00+0.00  0.00+0.00	0.00	2363.40

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2010.31	0.00	0.00	361.85	0.00	0.00	0.00	0.00	0.00	2372.16

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 04-05-2024 12:27:12



172414922723039

*eSign*

Digitally Signed by NIC-IRP  
on: 04-05-2024 11:26:00