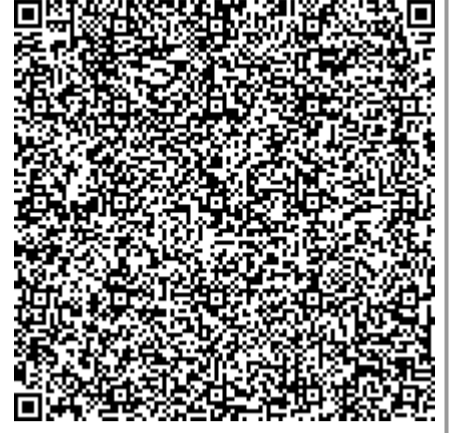


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 6e1e0309b17b860b30d4f6c70c311498  
08ac7ccbe52a1742b2ccb26ef00c0c7a Ack. No : 172414922728584 Ack. Date : 04-05-2024 11:26:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000299 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 : 27APAPY6125K2ZG  
SHREEBALAJI ENTERPRISES  
20Th Floor, 2003/7, Tulip Vardhman Garden, Old Agra Road, Near Fire  
Station, Majiwada, Balkum, Thane  
MAHARASHTRA Place of Supply: MAHARASHTRA  
400608 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	BENE Verification Charges	997119			0.0	0.00	6201.69	18.00+0.00  0.00+0.00	0.00	7317.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6201.69	0.00	0.00	1116.30	0.00	0.00	0.00	0.00	0.00	7317.99

Generated By : 07AALCP6782E1Z1  
Print Date : 04-05-2024 13:17:10



172414922728584

eSign

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