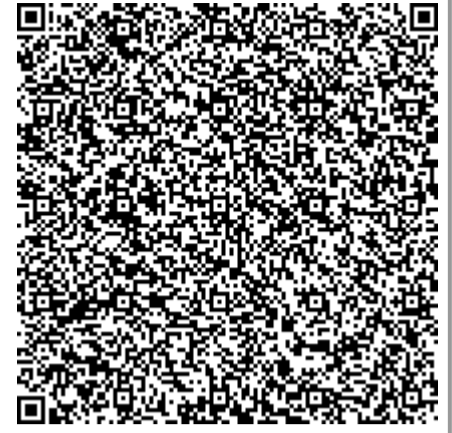


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 0d36d99e1e37662ccf0917ed1dd6724f7848beaeae91241da51b2b3ba06b62e5 **Ack. No :** 172415131405651 **Ack. Date :** 05-06-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A000526 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TELANGANA

Document Type : Tax Invoice **Document Date :** 31-05-2024

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

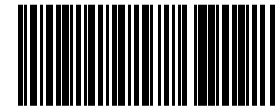
GSTIN : 36BQIPM4376A2ZU
SWACPAY SOLUTIONS PRIVATE LIMITED
8-3-231/a/144, Raju Manepalli, Sri Krishna Nagar, Yousufguda,
Hyderabad, Hyderabad
TELANGANA Place of Supply: TELANGANA
500045 TELANGANA

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	CC Bill payment Charges	997119	0.0		0.0	0.00	6460.00	18.00+0.00 0.00+0.00	0.00	7622.80
2	Verification Charges-PAN	997331	0.0		0.0	0.00	6.00	18.00+0.00 0.00+0.00	0.00	7.08

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6466.00	0.00	0.00	1163.88	0.00	0.00	0.00	0.00	0.00	7629.88

Generated By : 07AALCP6782E1Z1
Print Date : 05-06-2024 13:17:59



172415131405651

eSign

Digitally Signed by NIC-IRP
on: 05-06-2024 12:48:00