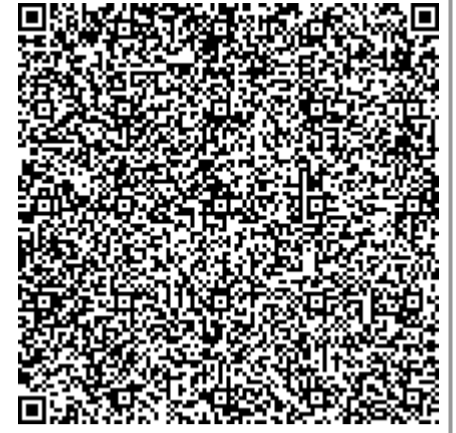


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 8c697b75dda03b9a1ce2f63b9bca30f2d
b93172b78d00048d2701f1d103dfe2b **Ack. No :** 172415131405396 **Ack. Date :** 05-06-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A000540 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : HARYANA

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 : 06AAF7211L1ZA
ROI NET SOLUTION PRIVATE LIMITED
UNIT- 715 TOWER-A, SEVENTH FLOOR, EMAAR DIGITAL GREENS
BUILDING, GOLF COURSE ROAD, SECTOR-61 GURGAON
HARYANA Place of Supply: HARYANA
122001 HARYANA

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	83760.89	18.00+0.00 0.00+0.00	0.00	98837.85
2	BENE Verification Charges	997119	0.0		0.0	0.00	247.88	18.00+0.00 0.00+0.00	0.00	292.50

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
84008.77	0.00	0.00	15121.58	0.00	0.00	0.00	0.00	0.00	99130.35

Generated By : 07AALCP6782E1Z1
Print Date : 05-06-2024 13:34:48



172415131405396

eSign

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