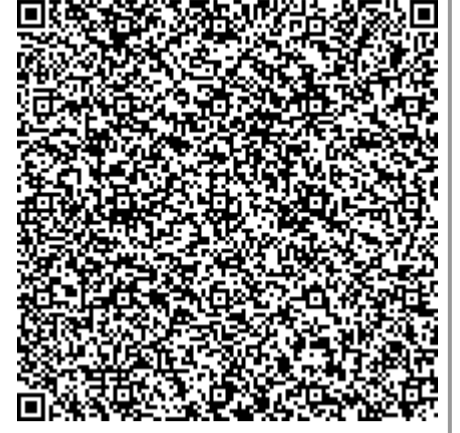


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 9bb5e03dad4aaaf5f3468e71dbdb965ce
785cb8c48f8dc10a26eff7d8676dcba **Ack. No :** 172415131406012 **Ack. Date :** 05-06-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A000666 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TAMIL NADU

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 : 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 | | 0.0 | 0.00 | 18.42 | 18.00+0.00 0.00+0.00 | 0.00 | 21.73 |
| 2 | Verification Charges-AADHAR CARD | 997331 | 0.0 | | 0.0 | 0.00 | 822.97 | 18.00+0.00 0.00+0.00 | 0.00 | 971.10 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 841.38 | 0.00 | 0.00 | 151.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 992.83 |

Generated By : 07AALCP6782E1Z1
Print Date : 05-06-2024 13:37:27



172415131406012

eSign

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