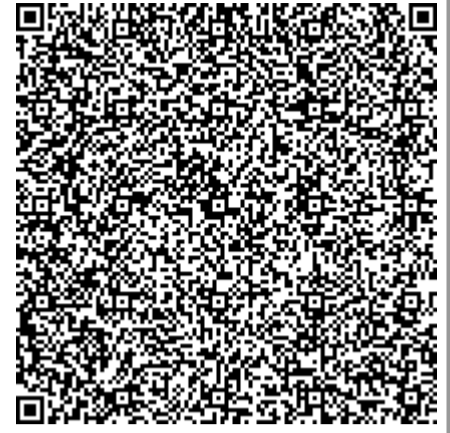


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 7578f6c95312e931c1e5e874757e0dff03cd4b2d78ad11e0d135ad33714c4770 Ack. No : 172415131407093 Ack. Date : 05-06-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000700 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : WEST BENGAL

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

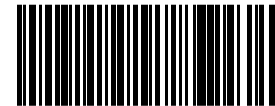
GSTIN : 19AQBPG5712C1ZB
MAA TELICOM
VILL - POLBA, P.O - POLBA, P.S - POLBA, HOOGHLY
WEST BENGAL Place of Supply: WEST BENGAL
712148 WEST BENGAL

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	Settlement Charges	997119	0.0		0.0	0.00	479.66	18.00+0.00 0.00+0.00	0.00	566.00
2	Payout Charges	997119	0.0		0.0	0.00	28.98	18.00+0.00 0.00+0.00	0.00	34.20

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
508.64	0.00	0.00	91.56	0.00	0.00	0.00	0.00	0.00	600.20

Generated By : 07AALCP6782E1Z1
Print Date : 05-06-2024 14:26:36



172415131407093



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