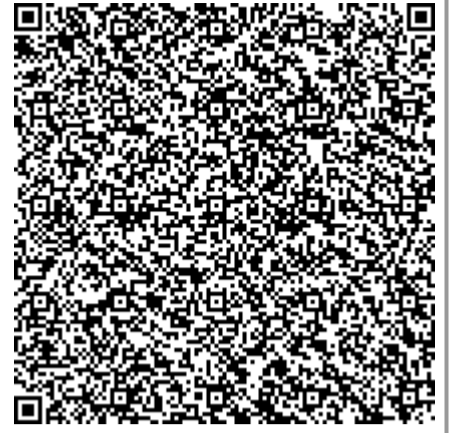


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 3e0414bfafcf9d33930fa6c3e2acecea8c4  
8762036a16d026c73e1ae9a0f7757 **Ack. No :** 172415131404467 **Ack. Date :** 05-06-2024 12:48:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2425/A000763 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** GUJARAT

**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 : 24BHSP7949H1ZJ  
THE INCOME TREE  
No 528 Ground Floor Pandya Vas, Ta Mansa Unava  
GUJARAT Place of Supply: GUJARAT  
382650 GUJARAT

## 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	150.00	18.00+0.00  0.00+0.00	0.00	177.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
150.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	177.00

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 05-06-2024 14:5:12



172415131404467

*eSign*

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