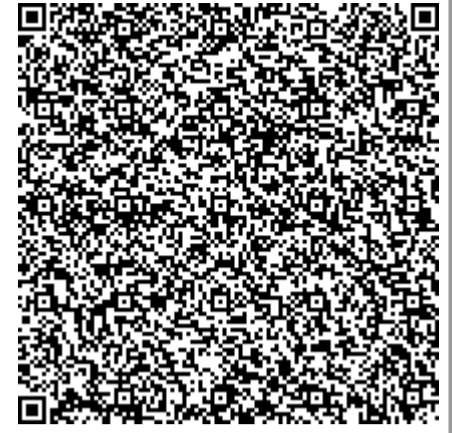


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** b755900384370ab326a6a6362b24626539fc39e5c7caac63d7b0336bdd72f60c **Ack. No :** 172415131405776 **Ack. Date :** 05-06-2024 12:48:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2425/A000783 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** PUNJAB

**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 : 03AYHPA3088R1Z4  
ARORA MONEY TRANSFER  
BALMIKI MOHALLA, WARD NO.10, SHOP NO.93, KHUH WALA ROAD,  
PREM NAGAR, Morinda, Rupnagar  
PUNJAB Place of Supply: PUNJAB  
140101 PUNJAB

## 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	BENE Verification Charges	997119	0.0		0.0	0.00	593.22	18.00+0.00  0.00+0.00	0.00	700.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
593.22	0.00	0.00	106.78	0.00	0.00	0.00	0.00	0.00	700.00

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 05-06-2024 14:11:00



172415131405776

*eSign*

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