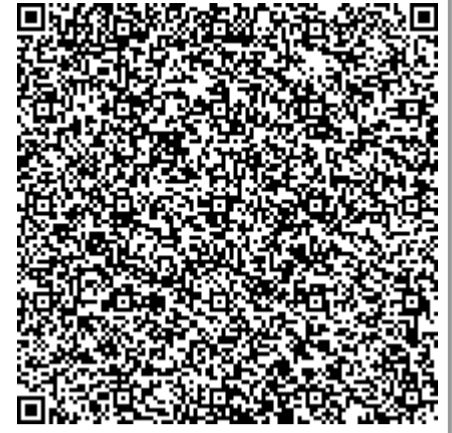


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 725afba4809f83691d7c20e54a05438c1  
9bd5b46f0448ba4693b3c3d713002cd **Ack. No :** 172415131407181 **Ack. Date :** 05-06-2024 12:48:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2425/A000810 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** MAHARASHTRA

**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 : 27AAHCI4723Q1Z0  
IMPERIA PAYTECH PRIVATE LIMITED  
4th Floor, Flat No 411, Shree Samarth Plaza, J N Road, R R T Road,  
Mulund West, Mumbai  
MAHARASHTRA Place of Supply: MAHARASHTRA  
400080 MAHARASHTRA

## 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	68270.00	18.00+0.00  0.00+0.00	0.00	80558.60

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
68270.00	0.00	0.00	12288.60	0.00	0.00	0.00	0.00	0.00	80558.60

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 05-06-2024 14:6:29



172415131407181

*eSign*

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