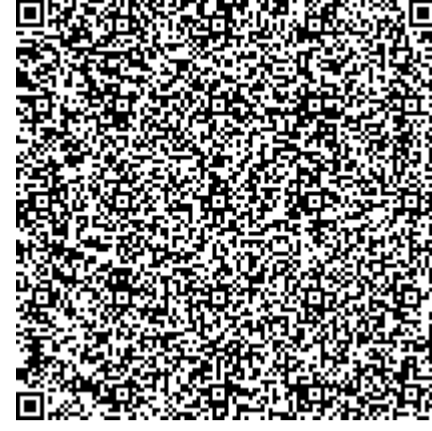


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 01cecbccb42a49dc95fe799b438da8c9acea1  
bd967485ea788696698c0cae96b

Ack. No : 172415325503743

Ack. Date : 04-07-2024 12:18:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001014

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 30-06-2024

## 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 : 36BQIPM4376A2ZU  
SWACPAY SOLUTIONS PRIVATE LIMITED  
8-3-231/a/144, Raju Manepalli, Sri Krishna Nagar, Yousufguda, Hyderabad,  
Hyderabad  
TELANGANA Place of Supply: TELANGANA  
500045 TELANGANA

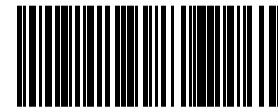
## 4.Details of Goods / Services

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	7220.00	18.00+0.00  0.00+0.00	0.00	8519.60

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
7220.00	0.00	0.00	1299.60	0.00	0.00	0.00	0.00	0.00	8519.60

Generated By : 07AALCP6782E1Z1

Print Date : 04-07-2024 13:7:23



172415325503743

eSign

Digitally Signed by NIC-IRP  
on: 04-07-2024 12:18:00