

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 583b5f7ced0f318cfd8c87bd892a8261063d  
8125951b5d3aa83f612354e7b85a

Ack. No : 172415325504548

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001137

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

Place of Supply : PUNJAB

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 : 03AAOCM6516G1ZH  
MMWDIGI PAY PRIVATE LIMITED  
SHOP NO. 18/02635, WARD NO. 25, MALERKOTLA ROAD, KHANNA,  
Ludhiana, Punjab, 141401  
PUNJAB Place of Supply: PUNJAB  
141401 PUNJAB

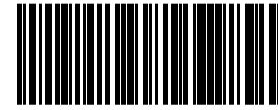
## 4.Details of Goods / Services

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	81.36	18.00+0.00  0.00+0.00	0.00	96.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
81.36	0.00	0.00	14.64	0.00	0.00	0.00	0.00	0.00	96.00

Generated By : 07AALCP6782E1Z1

Print Date : 04-07-2024 16:2:24



172415325504548

eSign

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