

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : b4024905d0e0a6380eef6297375e39f8e3f0
b5a3be5028a74b5d72583555f0fc

Ack. No : 172415325503992

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001255

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

Place of Supply : MADHYA PRADESH

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

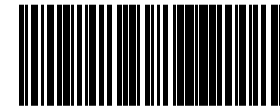
GSTIN : 23ARKPJ0333Q1ZO
MAA GAYATRI SERVICES
349 K, BEHIND VITHAL MANDIR, RAMAKONA, SAUSAR, Chhindwara,
Madhya Pradesh, 480106
MADHYA PRADESH Place of Supply: MADHYA PRADESH
480106 MADHYA PRADESH

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	Verification Charges-PAN	997331	0.0		0.0	0.00	3.00	18.00+0.00 0.00+0.00	0.00	3.54
2	BENE Verification Charges	997119	0.0		0.0	0.00	55.93	18.00+0.00 0.00+0.00	0.00	66.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
58.93	0.00	0.00	10.61	0.00	0.00	0.00	0.00	0.00	69.54

Generated By : 07AALCP6782E1Z1
Print Date : 04-07-2024 12:56:23



172415325503992

eSign

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