

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 2b41b77ea0021bbe012a25db42cfef561856
1ae2cd2af12a7a57c97c682d1afd

Ack. No : 172415325500685

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001305

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

Place of Supply : UTTAR 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

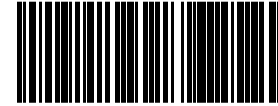
GSTIN : 09FGSPA7266R1Z9
AIRUPAY
PAHO, Paho, Unnamed Road, Adarsh Bal Shi Nik Primary School, PAHO,
Paho, Raebareli
UTTAR PRADESH Place of Supply: UTTAR PRADESH
229209 UTTAR PRADESH

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	22.03	18.00+0.00 0.00+0.00	0.00	26.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
25.03	0.00	0.00	4.51	0.00	0.00	0.00	0.00	0.00	29.54

Generated By : 07AALCP6782E1Z1
Print Date : 04-07-2024 16:24:43



172415325500685

eSign

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