

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 46df1f9b93c9e8bc2111300ae2acbb6d7e2d
885c5d9ad72aa1aca84f704f4d06

Ack. No : 172415325501028

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001306

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

Place of Supply : MAHARASHTRA

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 : 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	220640.00	18.00+0.00 0.00+0.00	0.00	260355.20

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
220640.00	0.00	0.00	39715.20	0.00	0.00	0.00	0.00	0.00	260355.20

Generated By : 07AALCP6782E1Z1
Print Date : 04-07-2024 13:54:54



172415325501028

eSign

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