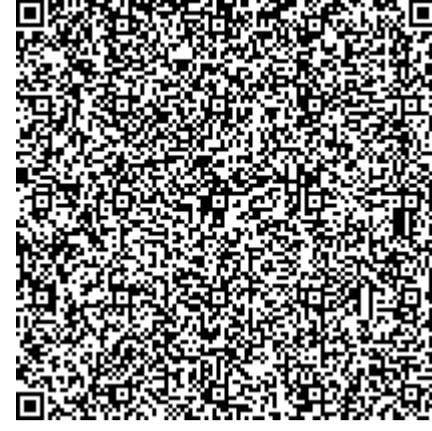


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 3f79f726365bd46aedb9b7f9e63fcc0199db4  
b594f56423de9dc13b5431ce462

Ack. No : 172415325501736

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001339

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

Place of Supply : TAMIL NADU

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 : 33BPFFA5993D1Z3  
ARO TRADING AND FINANCIAL CONSULTING  
NEAR ST JOSEPH HOSPITAL, PULIYAL, DEVAKOTTAI,SIVAGANGA,  
Sivaganga, Tamil Nadu, 630312  
TAMIL NADU Place of Supply: TAMIL NADU  
630312 TAMIL NADU

## 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	RECHARGES	998413	0.0		0.0	0.00	27510.75	18.00+0.00  0.00+0.00	0.00	32462.68

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
27510.75	0.00	0.00	4951.94	0.00	0.00	0.00	0.00	0.00	32462.68

Generated By : 07AALCP6782E1Z1  
Print Date : 04-07-2024 13:53:38



172415325501736

eSign

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