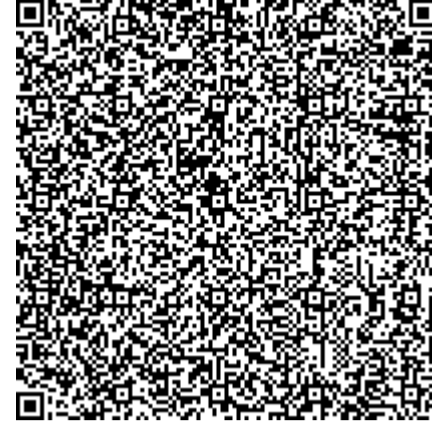


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : fccb0ba3bd11aca89bd9c61250326bea0973  
6e7164e484eb1513e1a0780f4eba

Ack. No : 172415521798620

Ack. Date : 03-08-2024 11:59:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001610

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

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 31-07-2024

## 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 : 27ABGCS4316P1ZU  
SANJERI PAYMENTS INDIA PRIVATE LIMITED  
HOUSE NO 168, NEAR HOTEL IMRAN, OPP ATIK ELECTRONIC SHOP,  
Bhiwandi, Thane, Maharashtra, 421302  
MAHARASHTRA Place of Supply: MAHARASHTRA  
421302 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	BENE Verification Charges	997119	0.0		0.0	0.00	18.64	18.00+0.00  0.00+0.00	0.00	22.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
18.64	0.00	0.00	3.36	0.00	0.00	0.00	0.00	0.00	22.00

Generated By : 07AALCP6782E1Z1  
Print Date : 03-08-2024 15:46:43



172415521798620

eSign

Digitally Signed by NIC-IRP  
on: 03-08-2024 11:59:00