

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** c2ad44cc434d3cd2133589331966bce94df16b08fcf7f79d9e60c3dbcbe6ec03 **Ack. No :** 172415521797171 **Ack. Date :** 03-08-2024 11:59:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2425/A001694 **IGST applicable despite Supplier and Recipient located in same State :** No  
**Place of Supply :** WEST BENGAL  
**Document Type :** Tax Invoice **Document Date :** 31-07-2024

## 3.Party Details

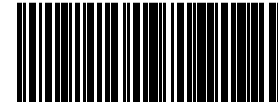
Supplier	Recipient
GSTIN : 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED CIN:-U74999DL2020PTC374917 First Floor Front Side Property No.42 PVT No.101 Kirti Nagar Industrial Area New Delhi West Delhi 110015 DELHI	GSTIN : 19AQBPG5712C1ZB MAA TELICOM VILL - POLBA, P.O - POLBA, P.S - POLBA, HOOGHLY WEST BENGAL Place of Supply: WEST BENGAL 712148 WEST BENGAL

## 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	Settlement Charges	997119	0.0		0.0	0.00	560.68	18.00+0.00  0.00+0.00	0.00	661.60
2	Payout Charges	997119	0.0		0.0	0.00	33.81	18.00+0.00  0.00+0.00	0.00	39.90
3	2FA Charges	997119	0.0		0.0	0.00	68.04	18.00+0.00  0.00+0.00	0.00	80.29

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
662.53	0.00	0.00	119.26	0.00	0.00	0.00	0.00	0.00	781.79

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 03-08-2024 16:55:19



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*eSign*

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