

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 4648d1abc7e6f314282e281ff8c239976757
e479210047172636935e1de4c630

Ack. No : 172415521799489

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001769

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

Place of Supply : PUNJAB

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 : 03AYHPA3088R1Z4
ARORA MONEY TRANSFER
BALMIKI MOHALLA, WARD NO.10, SHOP NO.93, KHUH WALA ROAD, PREM
NAGAR, Morinda, Rupnagar
PUNJAB Place of Supply: PUNJAB
140101 PUNJAB

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	598.31	18.00+0.00 0.00+0.00	0.00	706.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
598.31	0.00	0.00	107.70	0.00	0.00	0.00	0.00	0.00	706.01

Generated By : 07AALCP6782E1Z1
Print Date : 03-08-2024 16:38:01



eSign

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