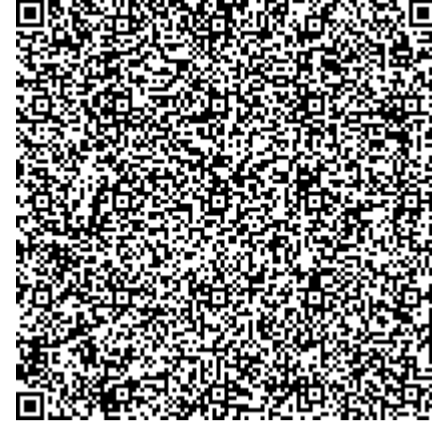


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 6810ac46dc8ba002791a0d671c93779a92b
3d9ee42c8c2af6c7e58ce72ee4dc9

Ack. No : 172415521800907

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001800

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

Place of Supply : TELANGANA

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 : 36AAF8144E1Z0
FASTSPRING INTEGRATED SOLUTIONS PRIVATE LIMITED
GROUND FLOOR, P.NO.254, MAIN ROAD, SRINIVAS NAGAR, SRINIVAS
NAGAR MAIN ROAD, Kapra, Hyderabad
TELANGANA Place of Supply: TELANGANA
500062 TELANGANA

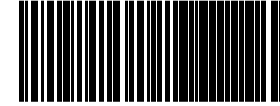
4.Details of Goods / Services

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	1840.00	18.00+0.00 0.00+0.00	0.00	2171.20
2	BENE Verification Charges	997119	0.0		0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1845.08	0.00	0.00	332.11	0.00	0.00	0.00	0.00	0.00	2177.19

Generated By : 07AALCP6782E1Z1

Print Date : 03-08-2024 13:3:16



172415521800907

eSign

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