

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 9eafacc5d668016ce779083e51f8bb804e25
39a6b5c5b7619ba9701ae508c770

Ack. No : 172415521797269

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001836

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

Place of Supply : TAMIL NADU

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 : 33BPFFPA5993D1Z3
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

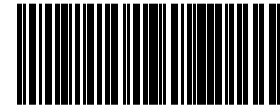
4.Details of Goods / Services

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	44732.11	18.00+0.00 0.00+0.00	0.00	52783.89

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
44732.11	0.00	0.00	8051.78	0.00	0.00	0.00	0.00	0.00	52783.89

Generated By : 07AALCP6782E1Z1

Print Date : 03-08-2024 15:47:21



172415521797269

eSign

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