

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 8ff1193beec1918ce0b3bf9323d6987a2997
2dcdbc755b934b8ef0c805b8e3c3

Ack. No : 172415521796817

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001939

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 : 33EHNPK4945N1ZO
GRD MOBILES
No 599/1G, Vadakku Thotta Veethi, KG Chavady Madukkarai,
Othakalmandapam, Coimbatore
TAMIL NADU Place of Supply: TAMIL NADU
641032 TAMIL NADU

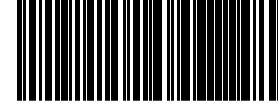
4.Details of Goods / Services

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	6752.59	18.00+0.00 0.00+0.00	0.00	7968.06

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6752.59	0.00	0.00	1215.47	0.00	0.00	0.00	0.00	0.00	7968.06

Generated By : 07AALCP6782E1Z1

Print Date : 03-08-2024 13:0:43



172415521796817

eSign

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