

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 5ce11db23f14308727d5842e3c0a405a151
5cb253de9640777e2088b9fea4f36

Ack. No : 172415521796473

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/CN00003

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

Place of Supply : KARNATAKA

Document Type : Credit Note

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 : 29AAZCS8034N1Z6
STEK INNOVATIONS (OPC) PRIVATE LIMITED
Rh Kulkarni Complex, Kle Technological University, Vidyanagar, Hubli,
Dharwad, Karnataka, 580031
KARNATAKA Place of Supply: KARNATAKA
580031 KARNATAKA

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	UTI PAN FEES	998319	0.0		0.0	0.00	0.17	18.00+0.00 0.00+0.00	0.00	0.20

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
0.17	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.20

Generated By : 07AALCP6782E1Z1
Print Date : 03-08-2024 15:34:55



172415521796473

eSign

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