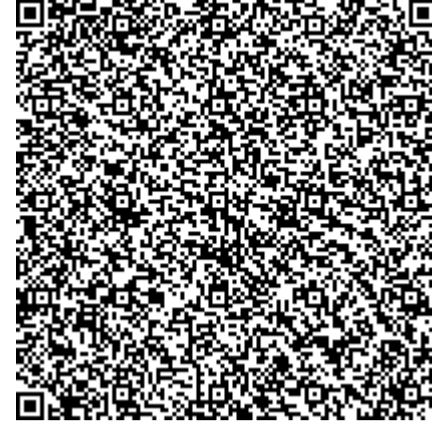


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 7c3d976404184be7de74510df8544026022
310531c9835614fb5376a910c3f35

Ack. No : 172415724891393

Ack. Date : 04-09-2024 13:39:00

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A001987

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

Place of Supply : DELHI

Document Type : Tax Invoice

Document Date : 31-08-2024

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

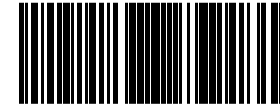
GSTIN : 07ABFCS0084F1ZH
SOUL COMMUNICATIONS PVT LTD
Bk-1/23-a, Shalimar Bagh, Delhi, North West Delhi, Delhi, 110088
DELHI Place of Supply: DELHI
110088 DELHI

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	5750.00	18.00+0.00 0.00+0.00	0.00	6785.00
2	2FA Charges	997119	0.0		0.0	0.00	235.44	18.00+0.00 0.00+0.00	0.00	277.82
3	BENE Verification Charges	997119	0.0		0.0	0.00	1137.29	18.00+0.00 0.00+0.00	0.00	1342.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
7122.73	641.05	641.05	0.00	0.00	0.00	0.00	0.00	0.00	8404.82

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2024 18:11:12



172415724891393

eSign

Digitally Signed by NIC-IRP
on: 04-09-2024 13:39:00