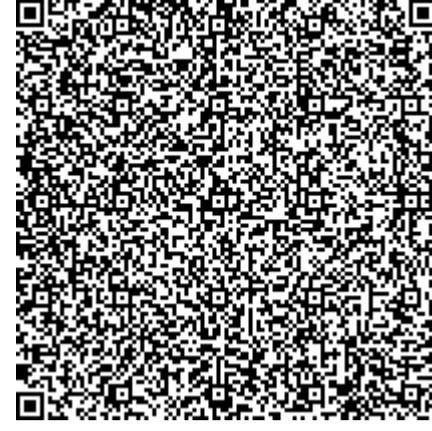


# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : e556522b8a649fde09bea9fb37a0f40d5016f  
de239acb54a1900dea1869605e2

Ack. No : 172415724891560

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002241

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

Place of Supply : MAHARASHTRA

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

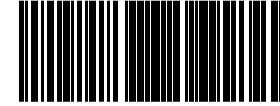
GSTIN : 27APAPY6125K2ZG  
SHREEBALAJI ENTERPRISES  
20Th Floor, 2003/7, Tulip Vardhman Garden, Old Agra Road, Near Fire  
Station, Majiwada, Balkum, Thane  
MAHARASHTRA Place of Supply: MAHARASHTRA  
400608 MAHARASHTRA

## 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	Verification Charges-PAN	997331	0.0		0.0	0.00	3.00	18.00+0.00  0.00+0.00	0.00	3.54
2	BENE Verification Charges	997119	0.0		0.0	0.00	12405.08	18.00+0.00  0.00+0.00	0.00	14637.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
12408.08	0.00	0.00	2233.45	0.00	0.00	0.00	0.00	0.00	14641.53

Generated By : 07AALCP6782E1Z1  
Print Date : 04-09-2024 17:20:53



172415724891560

eSign

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