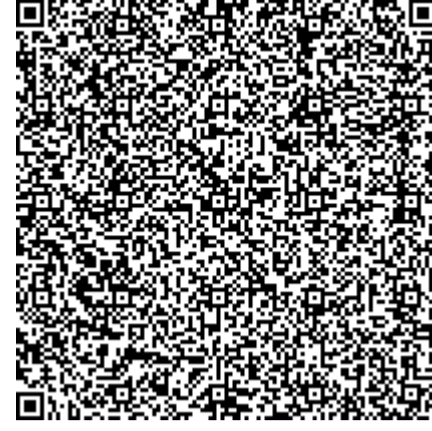


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 8b543b11b379cd8ffd8864879b241622229
47066ac12d9b590970e2377bef166

Ack. No : 172415724889538

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002316

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

Place of Supply : UTTAR PRADESH

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 : 09JGLPK1369C1Z5
MONEYOMMONEY RECHARGE SERVICE
985, SAKLEN NAGAR, NEAR NAWAB SAHAB KI KOTHI, Chak mahmood,
Bareilly
UTTAR PRADESH Place of Supply: UTTAR PRADESH
243005 UTTAR PRADESH

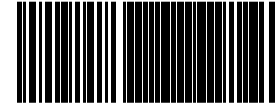
4.Details of Goods / Services

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	3.39	18.00+0.00 0.00+0.00	0.00	4.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6.39	0.00	0.00	1.15	0.00	0.00	0.00	0.00	0.00	7.54

Generated By : 07AALCP6782E1Z1

Print Date : 04-09-2024 18:9:19



172415724889538

eSign

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