

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : a7e9c3e4de7655249d48cc701005a5a6659  
1b1e0ed228989a177d564f0691ffc

Ack. No : 172415724889741

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002327

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

Place of Supply : TAMIL NADU

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 : 33BPFFA5993D1Z3  
ARO TRADING AND FINANCIAL CONSULTING  
NEAR ST JOSEPH HOSPITAL, PULIYAL, DEVAKOTTAI,SIVAGANGA,  
Sivaganga, Tamil Nadu, 630312  
TAMIL NADU Place of Supply: TAMIL NADU  
630312 TAMIL NADU

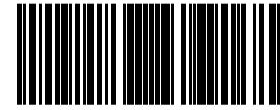
## 4.Details of Goods / Services

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	52565.87	18.00+0.00  0.00+0.00	0.00	62027.73

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
52565.87	0.00	0.00	9461.86	0.00	0.00	0.00	0.00	0.00	62027.73

Generated By : 07AALCP6782E1Z1

Print Date : 04-09-2024 17:23:40



172415724889741

eSign

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