

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 3c0dcdeb87879690e9b4fd6dc947f8c9cc9c
9da76af3e2bf62f22bbc5719e9f

Ack. No : 172415724892639

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002391

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

Place of Supply : KERALA

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 : 32AAJCS7085H1Z3
SILICON IT SOLUTIONS PRIVATE LIMITED
PP XI 853A, 853B SILICON IT SOLUTIONS PVT LTD THULICHERY ROAD
TALAP EAST/PUZHATHI
KERALA Place of Supply: KERALA
670004 KERALA

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	32915.81	18.00+0.00 0.00+0.00	0.00	38840.66

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
32915.81	0.00	0.00	5924.85	0.00	0.00	0.00	0.00	0.00	38840.66

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2024 16:22:18



172415724892639

eSign

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