

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : e5940c014f30061a2b9b12e90eb0d12b68c
7cfe83a8f56c45d0492122e20ed10

Ack. No : 172415724889477

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A002423

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 : 33EHNP4945N1ZO
GRD MOBILES
No 599/1G, Vadakku Thotta Veethi, KG Chavady Madukkarai,
Othakalmandapam, Coimbatore
TAMIL NADU Place of Supply: TAMIL NADU
641032 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	47829.64	18.00+0.00 0.00+0.00	0.00	56438.98

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
47829.64	0.00	0.00	8609.34	0.00	0.00	0.00	0.00	0.00	56438.98

Generated By : 07AALCP6782E1Z1
Print Date : 04-09-2024 17:16:38



172415724889477

eSign

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