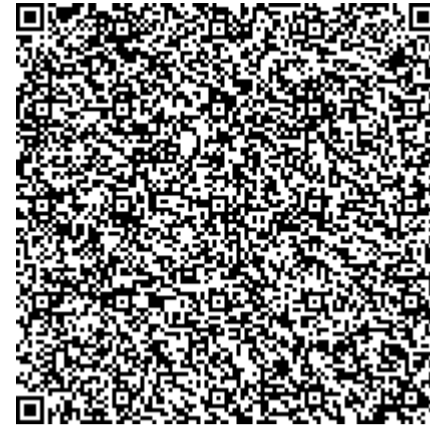


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : a2f015f83a8f7478b05631ade52e86467c755 19e137434c90e330bbc08a533d9 **Ack. No :** 172415922821020 **Ack. Date :** 02-10-2024 11:49:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A002475 **IGST applicable despite Supplier and Recipient located in same State :** No
Place of Supply : DELHI
Document Type : Tax Invoice **Document Date :** 30-09-2024

3.Party Details

Supplier	Recipient
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	GSTIN : 07ABFCS0084F1ZH SOUL COMMUNICATIONS PVT LTD Bk-1/23-a, Shalimar Bagh, Delhi, North West Delhi, Delhi, 110088 DELHI Place of Supply: DELHI 110088 DELHI

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	CC Bill payment Charges	997119	0.0		0.0	0.00	440.00	18.00+0.00 0.00+0.00	0.00	519.20
2	2FA Charges	997119	0.0		0.0	0.00	0.85	18.00+0.00 0.00+0.00	0.00	1.00
3	BENE Verification Charges	997119	0.0		0.0	0.00	1272.88	18.00+0.00 0.00+0.00	0.00	1502.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1713.73	154.24	154.24	0.00	0.00	0.00	0.00	0.00	0.00	2022.20

Generated By : 07AALCP6782E1Z1
Print Date : 02-10-2024 16:56:01



172415922821020

eSign

Digitally Signed by NIC-IRP
on: 02-10-2024 11:49:00