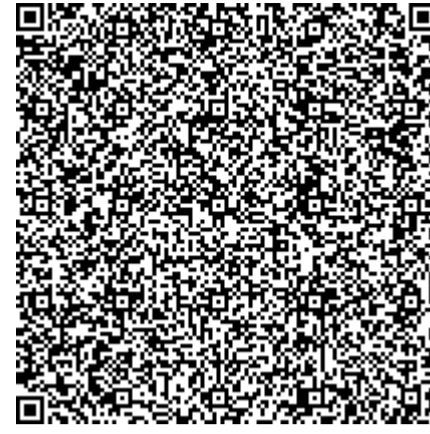


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 2f098cc9ef959a2a4de3657db1d99430de02a1af0f994489727b56616d84aa2b **Ack. No :** 172415922820775 **Ack. Date :** 02-10-2024 11:49:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A002710 **IGST applicable despite Supplier and Recipient located in same State :** No
Place of Supply : TAMIL NADU
Document Type : Tax Invoice **Document Date :** 30-09-2024

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 : 33AANCP5712G1ZG PAYBROOK PAYMENTS TECH PRIVATE LIMITED 103/36 2ND DHIVYAM TOWER EAST COAST ROAD Chennai Tamil Nadu- 603112 TAMIL NADU Place of Supply: TAMIL NADU 603112 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	CC Bill payment Charges	997119	0.0		0.0	0.00	10.00	18.00+0.00 0.00+0.00	0.00	11.80
2	BENE Verification Charges	997119	0.0		0.0	0.00	88.14	18.00+0.00 0.00+0.00	0.00	104.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
98.14	0.00	0.00	17.67	0.00	0.00	0.00	0.00	0.00	115.81

Generated By : 07AALCP6782E1Z1
Print Date : 02-10-2024 15:45:53



eSign

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