

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

**IRN :** 52b691025e7c99c360ea6e4eadd00db90877 **Ack. No :** 172415922818910 **Ack. Date :** 02-10-2024 11:49:00  
e56f48b9682268826c30abccf852

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** PS/2425/A002902 **IGST applicable despite Supplier and Recipient located in same State :** No  
**Place of Supply :** KERALA  
**Document Type :** Tax Invoice **Document Date :** 30-09-2024

## 3.Party Details

<b>Supplier</b> 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	<b>Recipient</b> 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	33770.42	18.00+0.00  0.00+0.00	0.00	39849.10
<b>Tax'ble Amt</b>		<b>CGST Amt</b>	<b>SGST Amt</b>	<b>IGST Amt</b>	<b>CESS Amt</b>	<b>State CESS Amt</b>	<b>Discount</b>	<b>Other Charges</b>	<b>Round off Amt</b>	<b>Total Inv. Amt</b>
33770.42		0.00	0.00	6078.68	0.00	0.00	0.00	0.00	0.00	39849.10

**Generated By :** 07AALCP6782E1Z1  
**Print Date :** 02-10-2024 14:55:06



172415922818910

eSign

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