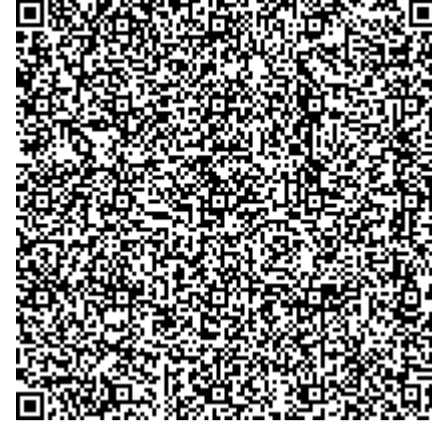


07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : a984b40631dc3dd77a6116f709cc463777b
52e734ed461345ec37930fac510b4

Ack. No : 172416149855106

Ack. Date : 04-11-2024 16:25:00

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003020

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 31-10-2024

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

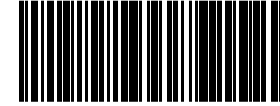
GSTIN : 06AAFRCR7211L1ZA
ROI NET SOLUTION PRIVATE LIMITED
UNIT- 715 TOWER-A, SEVENTH FLOOR, EMAAR DIGITAL GREENS
BUILDING, GOLF COURSE ROAD, SECTOR-61 GURGAON
HARYANA Place of Supply: HARYANA
122001 HARYANA

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	43959.36	18.00+0.00 0.00+0.00	0.00	51872.04
2	BENE Verification Charges	997119	0.0		0.0	0.00	18972.46	18.00+0.00 0.00+0.00	0.00	22387.50

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
62931.82	0.00	0.00	11327.72	0.00	0.00	0.00	0.00	0.00	74259.54

Generated By : 07AALCP6782E1Z1
Print Date : 04-11-2024 17:19:12



172416149855106

eSign

Digitally Signed by NIC-IRP
on: 04-11-2024 16:25:00