

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 60956310f58e5de7f4ae8313e2f76634bf0b  
9177c8f4b0c86ffe79e178b40f3b

Ack. No : 172416149856558

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003181

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

Place of Supply : RAJASTHAN

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 : 08ASCPA4279M1ZI  
CYRUS RECHARGE SOLUTIONS  
SECOND FLOOR, 84/248, MADHYAM MARG, MANSAROVAR, MANSAROVAR,  
Jaipur, Jaipur, Rajasthan, 302020  
RAJASTHAN Place of Supply: RAJASTHAN  
302020 RAJASTHAN

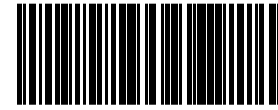
## 4.Details of Goods / Services

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	100.00	18.00+0.00  0.00+0.00	0.00	118.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
100.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	118.00

Generated By : 07AALCP6782E1Z1

Print Date : 04-11-2024 18:45:23



172416149856558

eSign

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