

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : e1c60f8848614e5fa49e096a7d9ca38966b8
378800513342b66b3d5ddf8e7f48

Ack. No : 172416149852534

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003215

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

Place of Supply : UTTAR PRADESH

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 : 09ANUPK0396C1ZP
KRISHNARJUN MULTI SERVICES
Tower No 46, Block No 46, Shop No 15, Ground Floor Pabla Modinagar
Dinesh Nagar, Pilkhuwa, Hapur
UTTAR PRADESH Place of Supply: UTTAR PRADESH
245304 UTTAR PRADESH

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	BENE Verification Charges	997119	0.0		0.0	0.00	315.25	18.00+0.00 0.00+0.00	0.00	372.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
315.25	0.00	0.00	56.75	0.00	0.00	0.00	0.00	0.00	372.00

Generated By : 07AALCP6782E1Z1
Print Date : 04-11-2024 18:29:40



172416149852534

eSign

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