

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : d8d74e81c9d3e6dba73b977731661e1271d  
803778ebf09bb07936e76c00d6991

Ack. No : 172416149852747

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003349

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 : 08AADFW2321F1ZH  
WEBTOOTH TECHNO LLP  
SHOP NO. S-54, SATHALKA SHOPPING COMPLEX, RELAXO CHOWK,  
BHIWADI, Alwar, Rajasthan, 301019  
RAJASTHAN Place of Supply: RAJASTHAN  
301019 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	UTI PAN FEES	998319	0.0		0.0	0.00	634.75	18.00+0.00  0.00+0.00	0.00	749.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
634.75	0.00	0.00	114.26	0.00	0.00	0.00	0.00	0.00	749.01

Generated By : 07AALCP6782E1Z1  
Print Date : 04-11-2024 17:45:47



172416149852747

eSign

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