

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 3be2dd0eb7b73f734221502dcfac62063d88
d4e2ca2f834e74f31c490e59fa23

Ack. No : 172416149854204

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003382

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

Place of Supply : KERALA

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 : 32BLZPH9350R1Z2
HARITHA
PULIKKOTTIL, 2/587, UPPUKULAM, Alanallur 3, Palakkad, Kerala, 678601
KERALA Place of Supply: KERALA
678601 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 | 1194077.52 | 18.00+0.00 0.00+0.00 | 0.00 | 1409011.47 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|-----------|----------|----------------|----------|---------------|---------------|----------------|
| 1194077.52 | 0.00 | 0.00 | 214933.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1409011.47 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-11-2024 18:27:27



172416149854204

eSign

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