

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 46d2bfecb4775776e0fe7d435af9ea0d10fd4  
1fde045519f0b42aff153ee6031

Ack. No : 172416360414111

Ack. Date : 04-12-2024 16:38:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003670

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

Place of Supply : WEST BENGAL

Document Type : Tax Invoice

Document Date : 30-11-2024

## 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 : 19AQBPG5712C1ZB  
MAA TELICOM  
VILL - POLBA, P.O - POLBA, P.S - POLBA, HOOGHLY  
WEST BENGAL Place of Supply: WEST BENGAL  
712148 WEST BENGAL

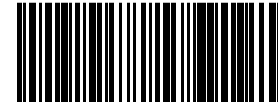
## 4.Details of Goods / Services

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	Settlement Charges	997119	0.0		0.0	0.00	538.98	18.00+0.00  0.00+0.00	0.00	636.00
2	Payout Charges	997119	0.0		0.0	0.00	8.05	18.00+0.00  0.00+0.00	0.00	9.50
3	2FA Charges	997119	0.0		0.0	0.00	55.30	18.00+0.00  0.00+0.00	0.00	65.25

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
602.33	0.00	0.00	108.42	0.00	0.00	0.00	0.00	0.00	710.75

Generated By : 07AALCP6782E1Z1

Print Date : 04-12-2024 19:5:22



172416360414111

eSign

Digitally Signed by NIC-IRP  
on: 04-12-2024 16:38:00