

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : fce9069970b63be178fd33eb2f380316cb7d
a7e71895aa2efd5b44d3d8e4df23

Ack. No : 172416360410656

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

2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003822

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

Place of Supply : KARNATAKA

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 : 29AAZCS8034N1Z6
STEK INNOVATIONS (OPC) PRIVATE LIMITED
Rh Kulkarni Complex, Kle Technological University, Vidyanagar, Hubli,
Dharwad, Karnataka, 580031
KARNATAKA Place of Supply: KARNATAKA
580031 KARNATAKA

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 | 308.76 | 18.00+0.00 0.00+0.00 | 0.00 | 364.34 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 308.76 | 0.00 | 0.00 | 55.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.34 |

Generated By : 07AALCP6782E1Z1
Print Date : 04-12-2024 18:31:54



172416360410656

eSign

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