

# 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 4c2874b861e3fad6e927999b7a5b8ed90bc8  
d13e4e035e3e1996c4759d60b176

Ack. No : 172416360410717

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

## 2.Transaction Details

Supply Type Code : B2B

Document No : PS/2425/A003827

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

Place of Supply : TAMIL NADU

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 : 33BPFFA5993D1Z3  
ARO TRADING AND FINANCIAL CONSULTING  
NEAR ST JOSEPH HOSPITAL, PULIYAL, DEVAKOTTAI,SIVAGANGA,  
Sivaganga, Tamil Nadu, 630312  
TAMIL NADU Place of Supply: TAMIL NADU  
630312 TAMIL NADU

## 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	34196.89	18.00+0.00  0.00+0.00	0.00	40352.33

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
34196.89	0.00	0.00	6155.44	0.00	0.00	0.00	0.00	0.00	40352.33

Generated By : 07AALCP6782E1Z1  
Print Date : 04-12-2024 18:11:08



172416360410717

eSign

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