



Tax Invoice

PAYSPRINT PRIVATE LIMITED

First Floor Front Side, Property No. 42 PVT No. 101, Patel Road
Kirti Nagar Industrial Area, New Delhi, West Delhi, Delhi-110015

PAN : AALCP6782E

GSTIN : 07AALCP6782E1Z1

Tel : 01146028202 email : accounts@paysprint.in

Party Details :-

UNIPAY INFOTECH

VILL INDRA GANDHI NAGAR KOTA RAJASTHAN 324004

Party PAN : BOQPA2370L
GSTIN / UIN : NA

Invoice No. : PS/2324/A000031
Dated : 30-Apr-23
Place of Supply : RAJASTHAN
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	59.32

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	10.68
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **70.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	59.32	-	-	10.68	10.68

Invoice Amount (In Words) : Rupees Seventy Only

For PAYSPRINT PVT. LTD.

Authorised Signatory