



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 :-

TULSI TRADERS

W/O LLESHKUMAR, JAIN MANDIR, PACHAL KAVITHA
ANAND GUJARAT 388545

Party PAN : DIFPP9996E
GSTIN / UIN : NA

Invoice No. : PS/2324/A000097
Dated : 30-Apr-23
Place of Supply : GUJARAT
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	3.39

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	0.61
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **4.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	3.39	-	-	0.61	0.61

Invoice Amount (In Words) : Rupees Four Only

For PAYSPRINT PVT. LTD.

Authorised Signatory