



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 :-

SHYAM MOBILE SHOPEE

Shop-5, Sardar Farm, S No.138, Near Akurdi Railway
Station, Chinchwad, Pune, Pune, Maharashtra

Party PAN : BJXPK5823J
GSTIN / UIN : NA

Invoice No. : PS/2324/A000402
Dated : 30-Apr-23
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	2,862.71

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	515.29
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **3,378.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,862.71	-	-	515.29	515.29

Invoice Amount (In Words) : Rupees Three Thousand Three Hundred Seventy Eight Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by
Deepankar Aggarwal
Date: 2023.05.03
19:05:36 +05'30'

Authorised Signatory