



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 :-

ANURAG KUMAR

Village-dahev, gopalpatti lamhua,mukundpur
sultanpur,uttar pradesh 227304

Party PAN : KKIPK2328K
GSTIN / UIN : NA

Invoice No. : PS/2324/A000424
Dated : 30-Apr-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Verification Charges-BANK-ACOUNT-VERIFY	997331	189.00

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	34.02
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **223.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997331	18%	189.00	-	-	34.02	34.02

Invoice Amount (In Words) : Rupees Two Hundred Twenty Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory