



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/A000498
Dated : 30-Apr-23
Place of Supply : GUJARAT
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	3.31

Add	: CGST	@ 9%	3.31
	: SGST	@ 9%	-
	: IGST	@ 18%	0.60
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **4.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	3.31	-	-	0.60	0.60

Invoice Amount (In Words) : Rupees Four Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory