



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 :-

NAGRIK SEVA KENDRA

SINGHBHUM ZILA HINDI SAHITYA SAMMELAN,SHOP
NO16,TULSHI BHAWAN,,BISTUPUR,JSR,EastSinghbhum

Party PAN : AGXPV9543N
GSTIN / UIN : NA

Invoice No. : PS/2324/A000660
Dated : 30-Apr-23
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	165.28

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	29.75
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **195.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	165.28	-	-	29.75	29.75

Invoice Amount (In Words) : Rupees One Hundred Ninety Five Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory