



**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 :-**

**KIOSKMITRA**

VILL BAGH KHUSHI DISTRICT DHAR MADHYA  
PRADESH 454221

Party PAN : AGJPY5407C  
GSTIN / UIN : NA

Invoice No. : PS/2324/A000714  
Dated : 30-Apr-23  
Place of Supply : MADHYA PRADESH  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	253.01

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	45.54
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **299.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	253.01	-	-	45.54	45.54

**Invoice Amount (In Words) : Rupees Two Hundred Ninety Nine Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**