



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 :-

KAVERI ONLINE SERVICES

5-3-340, Ground Floor, Abhiram Complex, Arunanchal Street, Stonehouse Petta, Nellore

Party PAN : AKPPG7183F
GSTIN / UIN : NA

Invoice No. : PS/2324/A000718
Dated : 30-Apr-23
Place of Supply : ANDHRA PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	6,527.03

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	1,174.87
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **7,702.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	6,527.03	-	-	1,174.87	1,174.87

Invoice Amount (In Words) : Rupees Seven Thousand Seven Hundred Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory