



**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 :-**

**NPAY BOX PRIVATE LIMITED**

F-41 G.F. SHOP NO.6, DILSHAD COLONY, SHAHDARA  
NEAR MAIN ROAD, DELHI, EAST DELHI, DELHI

Party PAN : AAICN0222C  
GSTIN / UIN : NA

Invoice No. : PS/2324/A000775  
Dated : 30-Apr-23  
Place of Supply : DELHI  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	59,496.66

Add	:	CGST	@	9%	5,354.70
		SGST	@	9%	5,354.70
		IGST	@	18%	-
Add/Less	:	Rounded Off (+/-)			

**Grand Total** ₹ **70,206.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	59,496.66	5,354.70	5,354.70	-	10,709.40

**Invoice Amount (In Words) : Rupees Seventy Thousand Two Hundred Six Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**