



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 :-

MANISH SINGH

S/O Phool Chand, Kuharoo, Jhunjhunun Rajasthan-333704

Party PAN : NEKPS5782A
GSTIN / UIN : NA

Invoice No. : PS/2324/A000811
Dated : 30-Apr-23
Place of Supply : rajasthan
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	2,774.23

Add	:	CGST	@	9%	-
		SGST	@	9%	-
		IGST	@	18%	499.36
Add/Less	:	Rounded Off (+/-)			

Grand Total ₹ **3,274.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	2,774.23	-	-	499.36	499.36

Invoice Amount (In Words) : Rupees Three Thousand Two Hundred Seventy Four Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory