



**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 :-**

**SHYAM MOBILE SHOPEE**

Shop-5, Sardar Farm, S No.138, Near Akurdi Railway  
Station, Chinchwad, Pune, Pune, Maharashtra, 411033

Party PAN : BJXPK5823J  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001299  
Dated : 31-May-23  
Place of Supply : Maharashtra  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	2,557.63

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	460.37
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **3,018.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,557.63	-	-	460.37	460.37

**Invoice Amount (In Words) : Rupees Three Thousand Eighteen Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.06.03 13:58:03 +05'30'

**Authorised Signatory**