

**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  
454221Party PAN : AGJPY5407C  
GSTIN / UIN : NAInvoice No. : PS/2324/A001369  
Dated : 31-May-23  
Place of Supply : MADHYA PRADESH  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	3,544.98

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	638.10
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **4,183.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	3,544.98	-	-	638.10	638.10

**Invoice Amount (In Words) : Rupees Four Thousand One Hundred Eighty Three Only****For PAYSPRINT PVT. LTD.**Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.06.03 13:58:03 +05'30'**Authorised Signatory**