



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, INDIA,
110095

Party PAN : AAICN0222C
GSTIN / UIN : NA

Invoice No. : PS/2324/A001426
Dated : 31-May-23
Place of Supply : Delhi
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	56,945.38

Add	: CGST @ 9%	5,125.08
	: SGST @ 9%	5,125.08
	: IGST @ 18%	-
Add/Less	: Rounded Off (+/-)	

Grand Total ₹ **67,196.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	56,945.38	5,125.08	5,125.08	-	10,250.17

Invoice Amount (In Words) : Rupees Sixty Seven Thousand One Hundred Ninety Six Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory