



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 :-

GRTECH PAYMENT SOLUTIONS PRIVATE LIMITED

C/o Sri Anand Krishna, J.P.Nagar, Purnia,
Purnia,Bihar,854301

Party PAN : AAJCG1562D

GSTIN / UIN : NA

Invoice No. : PS/2324/A001468

Dated : 31-May-23

Place of Supply : Bihar

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	590.73

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	106.33
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **697.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	590.73	-	-	106.33	106.33

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

For PAYSPRINT PVT. LTD.

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

Authorised Signatory