



**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 :-**

**ANSHIKA FINTECH PRIVATE LIMITED**  
C/O KARU PANDIT GADRA BHUMIJ TOLA Dhalbhum  
JHARKHAND 831002

Party PAN : AAYCA3147K  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001488  
Dated : 31-May-23  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	71.04

Add	: CGST @ 9%	-
	: SGST @ 9%	-
	: IGST @ 18%	12.79
Add/Less	: Rounded Off (+/-)	

**Grand Total** ₹ **84.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	71.04	-	-	12.79	12.79

**Invoice Amount (In Words) : Rupees Eighty Four Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**