



**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 :-**

**KAVERI ONLINE SERVICES**

5-3-340, Ground Floor, Abhiram Complex, Arunanchal  
Street, Stonehouse Petta, Nellore, Andhra Pradesh -  
524002

Party PAN : AKPPG7183F  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001560  
Dated : 30-Jun-23  
Place of Supply : Andhra Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Verification Charges-PAN	997331	3.00

Add	: CGST @ 9%	-
	: SGST @ 9%	-
	: IGST @ 18%	0.54
Add/Less	: Rounded Off (+/-)	

**Grand Total** ₹ **4.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997331	18%	3.00	-	-	0.54	0.54

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

**For PAYSPRINT PVT. LTD.**

Digitally signed  
by Deepankar  
Aggarwal  
Date:  
2023.07.03  
13:40:47 +05'30'

**Authorised Signatory**