



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 :-

SHYAM MOBILE SHOPEE

Shop-5, Sardar Farm, S No.138, Near Akurdi Railway
Station, Chinchwad, Pune, Pune, Maharashtra, 411033

Party PAN : BJXPK5823J
GSTIN / UIN : NA

Invoice No. : PS/2324/A001927
Dated : 30-Jun-23
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	2,518.64

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	453.36
Add/Less	: Rounded Off (+/-)	

Grand Total ₹ **2,972.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,518.64	-	-	453.36	453.36

Invoice Amount (In Words) : Rupees Two Thousand Nine Hundred Seventy Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory