



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 :-

BARNWAL ONLINE SERVICES PRIVATE LIMITED

Bhuneswar Pd. Burnwal, Barkatta, Hazaribagh
Hazaribagh Jh 825323

Party PAN : AAJCB1379H
GSTIN / UIN : NA

Invoice No. : PS/2324/A002004
Dated : 30-Jun-23
Place of Supply : Jharkhand
Reverse Charge : No

| S.N. | Particulars | HSN/SAC Code | Amount |
|------|-------------|--------------|--------|
| 1 | RECHARGES | 998413 | 131.31 |

| | | | |
|----------|---------------------|-------|-------|
| Add | : CGST | @ 9% | - |
| | : SGST | @ 9% | - |
| | : IGST | @ 18% | 23.64 |
| Add/Less | : Rounded Off (+/-) | | |

Grand Total ₹ **155.00**

| Hsn | TaxRate | Taxable Amt. | CGST | SGST | IGST | Total Tax |
|--------|---------|--------------|------|------|-------|-----------|
| 998413 | 18% | 131.31 | - | - | 23.64 | 23.64 |

Invoice Amount (In Words) : Rupees One Hundred Fifty Five Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory