



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/A002015
Dated : 30-Jun-23
Place of Supply : Andhra Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	744.70

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	134.05
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **879.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	744.70	-	-	134.05	134.05

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

For PAYSPRINT PVT. LTD.

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

Authorised Signatory