



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 :-

MANISH SINGH

S/O Phool Chand, Kuharoo, Jhunjhunun Rajasthan-333704

Party PAN : NEKPS5782A
GSTIN / UIN : NA

Invoice No. : PS/2324/A002091
Dated : 30-Jun-23
Place of Supply : Rajasthan
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	364.33

Add	: CGST @ 9%	-
	: SGST @ 9%	-
	: IGST @ 18%	65.58
Add/Less	: Rounded Off (+/-)	

Grand Total ₹ **430.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	364.33	-	-	65.58	65.58

Invoice Amount (In Words) : Rupees Four Hundred Thirty Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory