



**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 :-**

**SMARTDIGITALPOINT NIDHI LIMITED**  
C/O CHANDRA LATA BURNWAL- BEHIND, STATE BANK  
OF INDIA, PO, HUMRITELAIYA , KODERMA,  
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABEC3623F  
GSTIN / UIN : NA

Invoice No. : PS/2324/A002105  
Dated : 30-Jun-23  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	3,403.90
2	UTI PAN FEES	998319	1,178.81

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	824.89
Add/Less	: Rounded Off (+/-)	

**Grand Total** ₹ **5,408.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	4,582.71	-	-	824.89	824.89

**Invoice Amount (In Words) : Rupees Five Thousand Four Hundred Eight Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**