



**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 :-**

**GLOBAL-WEB INFOTECH PRIVATE LIMITED**  
MD 1 SECTOR-D LDA COLONY KANPUR ROAD, NEAR  
PICADDILY HOTEL, LUCKNOW UTTAR PRADESH-  
226012,

Party PAN : AAGCG1307D  
GSTIN / UIN : NA

Invoice No. : PS/2324/A002110  
Dated : 30-Jun-23  
Place of Supply : Uttar Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	7,977.25

Add	: CGST @ 9%	-
	: SGST @ 9%	-
	: IGST @ 18%	1,435.91
Add/Less	: Rounded Off (+/-)	

**Grand Total** ₹ **9,413.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	7,977.25	-	-	1,435.91	1,435.91

**Invoice Amount (In Words) : Rupees Nine Thousand Four Hundred Thirteen Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**