



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 :-

UNIPAY INFOTECH

VILL INDRA GANDHI NAGAR KOTA RAJASTHAN 324004

Party PAN : BOQPA2370L
GSTIN / UIN : NA

Invoice No. : PS/2324/A002862
Dated : 31-Aug-23
Place of Supply : RAJASTHAN
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	37.29

			37.29
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		6.71
Add/Less	: Rounded Off (+/-)		(0.00)
Grand Total ₹			44.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	37.29	-	-	6.71	6.71

Invoice Amount (In Words) : Rupees Forty Four Only

For PAYSPRINT PVT. LTD.

Deepanka Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.09.04 12:51:50 +05'30'

Authorised Signatory