



**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 :-**

**AK56 RECHARGE**

FLAT NO 7 AIRPORTROAD,3/6 CORNER  
ASHWINAPPRTMENT,MARUTI NAGAR,RAJKOT,GUJARAT-360001

Party PAN : BJOPK4065M  
GSTIN / UIN : NA

Invoice No. : PS/2324/A003140  
Dated : 31-Aug-23  
Place of Supply : GUJRAT  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	25.42

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	4.58
Add/Less	: Rounded Off (+/-)		0.00

**Grand Total** ₹ **30.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	25.42	-	-	4.58	4.58

**Invoice Amount (In Words) : Rupees Thirty Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**