

**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 :-**SHYAM MOBILE SHOPEE**Shop-5, Sardar Farm, S No.138, Near Akurdi Railway
Station, Chinchwad, Pune, Pune, Maharashtra, 411033

Party PAN : BJXPK5823J

GSTIN / UIN : NA

Invoice No. : PS/2324/A003217
Dated : 31-Aug-23
Place of Supply : MAHARASHTRA
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	2,416.95

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	435.05
Add/Less	: Rounded Off (+/-)		(0.00)

Grand Total ₹ **2,852.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,416.95	-	-	435.05	435.05

Invoice Amount (In Words) : Rupees Two Thousand Eight Hundred Fifty Two Only**For PAYSPRINT PVT. LTD.**Deepanka Aggarwal
Digitally signed by
Deepankar Aggarwal
Date: 2023.09.04
12:51:50 +05'30'**Authorised Signatory**