

**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 :-**METAVISION ENTERPRISES**

14/42 Assandh Road Panipat Haryana-132103

Party PAN : ABWFM7285Q

GSTIN / UIN : NA

Invoice No. : PS/2324/A003305

Dated : 31-Aug-23

Place of Supply : Haryana

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	CC Bill payment Charges	997119	10.00

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	1.80
Add/Less	: Rounded Off (+/-)		0.20

Grand Total ₹ **12.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	10.00	-	-	1.80	1.80

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