



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 :-

KIOSKMITRA

VILL BAGH KHUSHI DISTRICT DHAR MADHYA PRADESH
454221

Party PAN : AGJPY5407C
GSTIN / UIN : NA

Invoice No. : PS/2324/A003337
Dated : 31-Aug-23
Place of Supply : MADHYA PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	1,781.31

			1,781.31
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		320.64
Add/Less	: Rounded Off (+/-)		0.05

Grand Total ₹ **2,102.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	1,781.31	-	-	320.64	320.64

Invoice Amount (In Words) : Rupees Two Thousand One Hundred Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory