



**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 :-**

**JABED ALAM**

S/O Md Ashik gram - kongra, post-sagabandh , thana -  
Babhani , block - babhani Saga bandh Sonbhadra Uttar  
pradesh 231212

Party PAN : CJLPA5303C  
GSTIN / UIN : NA

Invoice No. : PS/2324/A003357  
Dated : 31-Aug-23  
Place of Supply : UTTAR PRADESH  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	421.93

			<b>421.93</b>
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		75.95
Add/Less	: Rounded Off (+/-)		0.12
<b>Grand Total</b> ₹			<b>498.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	421.93	-	-	75.95	75.95

**Invoice Amount (In Words) : Rupees Four Hundred Ninety Eight Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**