



**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 :-**

**BRS INFOTECH PRIVATE LIMITED**  
BIDHANPALLY, MADHYAMGRAM, NEAR KIRAN PARK,

Party PAN : AAGCB3884J  
GSTIN / UIN : NA

Invoice No. : PS/2324/A003395  
Dated : 31-Aug-23  
Place of Supply : WEST BENGAL  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	4,391.02

			<b>4,391.02</b>
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		790.38
Add/Less	: Rounded Off (+/-)		(0.40)
<b>Grand Total</b> ₹			<b>5,181.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	4,391.02	-	-	790.38	790.38

**Invoice Amount (In Words) : Rupees Five Thousand One Hundred Eighty One Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**