



**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 :-**

**MANISH SINGH**

S/O Phool Chand, Kuharoo, Jhunjhunun Rajasthan-333704

Party PAN : NEKPS5782A

GSTIN / UIN : NA

Invoice No. : PS/2324/A003406

Dated : 31-Aug-23

Place of Supply : RAJASTHAN

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	1,159.09

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	208.64
Add/Less	: Rounded Off (+/-)		0.27

**Grand Total** ₹ **1,368.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	1,159.09	-	-	208.64	208.64

**Invoice Amount (In Words) : Rupees One Thousand Three Hundred Sixty Eight Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**