



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 :-

GRTECH PAYMENT SOLUTIONS PRIVATE LIMITED

C/o Sri Anand Krishna, J.P.Nagar, Purnia,
Purnia,Bihar,854301

Party PAN : AAJCG1562D
GSTIN / UIN : NA

Invoice No. : PS/2324/A003418
Dated : 31-Aug-23
Place of Supply : BIHAR
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	128.99

Add	:	CGST	@	9%	-
		SGST	@	9%	-
		IGST	@	18%	23.22
Add/Less	:	Rounded Off (+/-)			(0.21)

Grand Total ₹ **152.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	128.99	-	-	23.22	23.22

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

For PAYSPRINT PVT. LTD.

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

Authorised Signatory