



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 :-

GLOBAL-WEB INFOTECH PRIVATE LIMITED
MD 1 SECTOR-D LDA COLONY KANPUR ROAD, NEAR
PICADDILY HOTEL, LUCKNOW UTTAR PRADESH-
226012,

Party PAN : AAGCG1307D
GSTIN / UIN : NA

Invoice No. : PS/2324/A003428
Dated : 31-Aug-23
Place of Supply : UTTAR PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	7,680.53

			7,680.53
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		1,382.50
Add/Less	: Rounded Off (+/-)		(0.03)
Grand Total ₹			9,063.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	7,680.53	-	-	1,382.50	1,382.50

Invoice Amount (In Words) : Rupees Nine Thousand Sixty Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory