



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 :-

ATL MULTI SERVICES

2-55/1 ROOM NO 201 FLOOR 2 NEAR HANUMAN
TAMPLE OLD LINGAMPALLY SERILINGAMPALLY
RANGAREDDY TELANGANA

Party PAN : ACAFA0893M
GSTIN / UIN : NA

Invoice No. : PS/2324/A003437
Dated : 31-Aug-23
Place of Supply : Telangana
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	373.42

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	67.22
Add/Less	: Rounded Off (+/-)		0.36

Grand Total ₹ **441.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	373.42	-	-	67.22	67.22

Invoice Amount (In Words) : Rupees Four Hundred Forty One Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory