

**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 :-**UNIPAY INFOTECH**

VILL INDRA GANDHI NAGAR KOTA RAJASTHAN 324004

Party PAN : BOQPA2370L
GSTIN / UIN : NAInvoice No. : PS/2324/A003529
Dated : 30-Sep-23
Place of Supply : RAJASTHAN
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	27.12

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	4.88
Add/Less	: Rounded Off (+/-)		(0.00)

Grand Total ₹ **32.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	27.12	-	-	4.88	4.88

Invoice Amount (In Words) : Rupees Thirty Two Only**For PAYSPRINT PVT. LTD.**Deepanka Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.10.03 19:19:27 +05'30'**Authorised Signatory**