



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 :-

TULSI TRADERS

W/O LLESHKUMAR, JAIN MANDIR, PACHAL KAVITHA
ANAND GUJARAT 388545

Party PAN : DIFPP9996E
GSTIN / UIN : NA

Invoice No. : PS/2324/A003588
Dated : 30-Sep-23
Place of Supply : GUJRAT
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	25.42

			25.42
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		4.58
Add/Less	: Rounded Off (+/-)		0.00
Grand Total ₹			30.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	25.42	-	-	4.58	4.58

Invoice Amount (In Words) : Rupees Thirty Only

For PAYSPRINT PVT. LTD.

Deepanka Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.10.03 19:19:27 +05'30'

Authorised Signatory