

**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 :-**SHYAM MOBILE SHOPEE**Shop-5, Sardar Farm, S No.138, Near Akurdi Railway
Station, Chinchwad, Pune, Pune, Maharashtra, 411033Party PAN : BJXPK5823J
GSTIN / UIN : NAInvoice No. : PS/2324/A003856
Dated : 30-Sep-23
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Verification Charges-PAN	997331	3.00
2	BENE Verification Charges	997119	1,713.56

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	308.98
Add/Less	: Rounded Off (+/-)		0.46

Grand Total ₹ **2,026.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997331	18%	1,716.56	-	-	308.98	308.98

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