



**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 :-**

**SMARTDIGITALPOINT NIDHI LIMITED**  
C/O CHANDRA LATA BURNWAL- BEHIND, STATE BANK  
OF INDIA, PO, HUMRITELAIYA , KODERMA,  
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABEC3623F  
GSTIN / UIN : NA

Invoice No. : PS/2324/A004071  
Dated : 30-Sep-23  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	18,715.02
2	UTI PAN FEES	998319	1,904.24

			<b>20,619.26</b>
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		3,711.47
Add/Less	: Rounded Off (+/-)		0.27
<b>Grand Total</b> ₹			<b>24,331.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	20,619.26	-	-	3,711.47	3,711.47

**Invoice Amount (In Words) : Rupees Twenty Four Thousand Three Hundred Thirty One Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**