



**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 : NA

Invoice No. : PS/2324/A004780

Dated : 30-Nov-23

Place of Supply : RAJASTHAN

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	30.51
Add : CGST @ 9%			30.51
SGST @ 9%			-
IGST @ 18%			5.49
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>36.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	30.51	-	-	5.49	5.49

**Invoice Amount (In Words) : Rupees Thirty Six Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.12.04 14:17:14 +05'30'

**Authorised Signatory**