



**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 :-**

**KAVERI ONLINE SERVICES**

5-3-340, Ground Floor, Abhiram Complex, Arunanchal  
Street, Stonehouse Petta, Nellore, Andhra Pradesh -  
524002

Party PAN : AKPPG7183F  
GSTIN / UIN : NA

Invoice No. : PS/2324/A004786  
Dated : 30-Nov-23  
Place of Supply : ANDHRA PRADESH  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Verification Charges-PAN	997331	6.00
Add : CGST @ 9%			6.00
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			1.08
<b>Grand Total</b> ₹			<b>7.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997331	18%	6.00	-	-	1.08	1.08

**Invoice Amount (In Words) : Rupees Seven Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**