



**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, 411033

Party PAN : BJXPK5823J

GSTIN / UIN : NA

Invoice No. : PS/2324/A005044

Dated : 30-Nov-23

Place of Supply : Maharashtra

Reverse Charge : No

| S.N.                         | Particulars               | HSN/SAC Code | Amount          |
|------------------------------|---------------------------|--------------|-----------------|
| 1                            | BENE Verification Charges | 997119       | 1,513.56        |
| Add : CGST @ 9%              |                           |              | 1,513.56        |
| SGST @ 9%                    |                           |              | -               |
| IGST @ 18%                   |                           |              | 272.44          |
| Add/Less : Rounded Off (+/-) |                           |              |                 |
| <b>Grand Total</b> ₹         |                           |              | <b>1,786.00</b> |

| Hsn    | TaxRate | Taxable Amt. | CGST | SGST | IGST   | Total Tax |
|--------|---------|--------------|------|------|--------|-----------|
| 997119 | 18%     | 1,513.56     | -    | -    | 272.44 | 272.44    |

**Invoice Amount (In Words) : Rupees One Thousand Seven Hundred Eighty Six Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**