



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 :-

DIGITAL SERVICE CENTER

59, Malavalli, Muthathi Main Street, Temple Street,
Mandya, Karnataka ,

Party PAN : AIQPR0548G
GSTIN / UIN : NA

Invoice No. : PS/2324/A005264
Dated : 30-Nov-23
Place of Supply : Karnataka
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	256.86
Add : CGST @ 9%			256.86
SGST @ 9%			-
IGST @ 18%			46.23
Add/Less : Rounded Off (+/-)			
Grand Total ₹			303.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	256.86	-	-	46.23	46.23

Invoice Amount (In Words) : Rupees Three Hundred Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory