



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 :-

TULSI TRADERS

W/O LLESHKUMAR, JAIN MANDIR, PACHAL KAVITHA
ANAND GUJARAT 388545

Party PAN : DIFPP9996E
GSTIN / UIN : NA

Invoice No. : PS/2324/A005380
Dated : 31-Dec-23
Place of Supply : GUJARAT
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	1.69

Add	: CGST	@ 9%	1.69
	SGST	@ 9%	-
	IGST	@ 18%	0.30
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **2.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1.69	-	-	0.30	0.30

Invoice Amount (In Words) : Rupees Two Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.01.04 11:29:33 +05'30'

Authorised Signatory