



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 :-
HFP (HELP FOR PEOPLE) EDUCARE
FOUNDATION
C/O MADUKAR NARAYAN GHARAT SAPHALA, TAL,
PALGHAR, DIS THANE, SAPHALA, THANE,

Party PAN : AAFCH4534G
GSTIN / UIN : NA

Invoice No. : PS/2324/A005492
Dated : 31-Dec-23
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Verification Charges-Pan	997331	342.00
Add : CGST @ 9%			342.00
SGST @ 9%			-
IGST @ 18%			61.56
Add/Less : Rounded Off (+/-)			
Grand Total ₹			404.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997331	18%	342.00	-	-	61.56	61.56

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

For PAYSPRINT PVT. LTD.

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

Authorised Signatory