



**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 :-**

**MMWDIGI PAY PRIVATE LIMITED**

SHOP NO. 18/02635, WARD NO. 25, MALERKOTLA  
ROAD, KHANNA, Ludhiana, Punjab, 141401

Party PAN : AAOCM6516G

GSTIN / UIN : NA

Invoice No. : PS/2324/A005500

Dated : 31-Dec-23

Place of Supply : PUNJAB

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	620.34
Add : CGST @ 9%			620.34
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			111.66
<b>Grand Total</b> ₹			<b>732.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	620.34	-	-	111.66	111.66

**Invoice Amount (In Words) : Rupees Seven Hundred Thirty Two Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**