



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 :-

SMARTDIGITALPOINT NIDHI LIMITED
C/O CHANDRA LATA BURNWAL- BEHIND, STATE BANK
OF INDIA, PO, JHUMRITELAIYA , KODERMA,
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABECS3623F
GSTIN / UIN : NA

Invoice No. : PS/2324/A005548
Dated : 31-Dec-23
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	5.17
2	BENE Verification Charges	997119	1.69

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	1.23
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **8.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	6.86	-	-	1.23	1.23

Invoice Amount (In Words) : Rupees Eight Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory