



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 :-

BRS INFOTECH PRIVATE LIMITED
BIDHANPALLY, MADHYAMGRAM, NEAR KIRAN PARK,

Party PAN : AAGCB3884J
GSTIN / UIN : NA

Invoice No. : PS/2324/A005726
Dated : 31-Dec-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	21,484.21
Add : CGST @ 9%			21,484.21
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			3,867.16
Grand Total ₹			25,351.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	21,484.21	-	-	3,867.16	3,867.16

Invoice Amount (In Words) : Rupees Twenty Five Thousand Three Hundred Fifty One Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory