



**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/A005745  
Dated : 31-Dec-23  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	705.40
Add : CGST @ 9%			705.40
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			126.97
<b>Grand Total</b> ₹			<b>832.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	705.40	-	-	126.97	126.97

**Invoice Amount (In Words) : Rupees Eight 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**