



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 :-

UNIPAY INFOTECH

VILL INDRA GANDHI NAGAR KOTA RAJASTHAN 324004

Party PAN : BOQPA2370L

GSTIN / UIN : NA

Invoice No. : PS/2324/A005852
Dated : 31-Jan-24
Place of Supply : RAJASTHAN
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	13.56
Add : CGST @ 9%			13.56
SGST @ 9%			-
IGST @ 18%			2.44
Add/Less : Rounded Off (+/-)			
Grand Total ₹			16.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	13.56	-	-	2.44	2.44

Invoice Amount (In Words) : Rupees Sixteen Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.02.03 12:54:18 +05'30'

Authorised Signatory