



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 :-
HFP (HELP FOR PEOPLE) EDUCARE
FOUNDATION
C/O MADUKAR NARAYAN GHARAT SAPHALA, TAL,
PALGHAR, DIS THANE, SAPHALA, THANE,

Party PAN : AAFCH4534G
GSTIN / UIN : NA

Invoice No. : PS/2324/A006013
Dated : 31-Jan-24
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Verification Charges-Pan	997331	442.00
Add : CGST @ 9%			442.00
SGST @ 9%			-
IGST @ 18%			79.56
Add/Less : Rounded Off (+/-)			
Grand Total ₹			522.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997331	18%	442.00	-	-	79.56	79.56

Invoice Amount (In Words) : Rupees Five Hundred Twenty Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory