



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/A006267
Dated : 31-Jan-24
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	585.19
2	UTI PAN FEES	998319	816.10

Add	: CGST	@	9%	1,401.29
	SGST	@	9%	-
	IGST	@	18%	252.23
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **1,654.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	1,401.29	-	-	252.23	252.23

Invoice Amount (In Words) : Rupees One Thousand Six Hundred Fifty Four Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory