



**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 :-**

**ATL MULTI SERVICES**

2-55/1 ROOM NO 201 FLOOR 2 NEAR HANUMAN  
TAMPLE OLD LINGAMPALLY SERILINGAMPALLY  
RANGAREDDY TELANGANA

Party PAN : ACAFA0893M  
GSTIN / UIN : NA

Invoice No. : PS/2324/A006281  
Dated : 31-Jan-24  
Place of Supply : Telangana  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	8.14
Add : CGST @ 9%			8.14
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			1.47
<b>Grand Total</b> ₹			<b>10.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	8.14	-	-	1.47	1.47

**Invoice Amount (In Words) : Rupees Ten Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**