



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/A006379
Dated : 29-Feb-24
Place of Supply : RAJASTHAN
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	27.12

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	4.88
Add/Less	: Rounded Off (+/-)		(0.00)

Grand Total ₹ **32.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	27.12	-	-	4.88	4.88

Invoice Amount (In Words) : Rupees Thirty Two Only

For PAYSPRINT PVT. LTD.

Deepank Aggarwal
Digitally signed by Deepank Aggarwal
Date: 2024.03.05 11:44:05 +05'30'

Authorised Signatory