



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 :-

SHYAM MOBILE SHOPEE

Shop-5, Sardar Farm, S No.138, Near Akurdi Railway
Station, Chinchwad, Pune, Pune, Maharashtra, 411033

Party PAN : BJXPK5823J

GSTIN / UIN : NA

Invoice No. : PS/2324/A006591
Dated : 29-Feb-24
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	1,472.88

Add	: CGST	@ 9%	1,472.88
	SGST	@ 9%	-
	IGST	@ 18%	265.12
Add/Less	: Rounded Off (+/-)		0.00

Grand Total ₹ **1,738.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,472.88	-	-	265.12	265.12

Invoice Amount (In Words) : Rupees One Thousand Seven Hundred Thirty Eight Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory