



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, HUMRITELAIYA , KODERMA,
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABECS3623F
GSTIN / UIN : NA

Invoice No. : PS/2324/A006768
Dated : 29-Feb-24
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	4,843.31

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	871.80
Add/Less	: Rounded Off (+/-)	(0.11)
Grand Total ₹		
5,715.00		

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	4,843.31	-	-	871.80	871.80

Invoice Amount (In Words) : Rupees Five Thousand Seven Hundred Fifteen Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory