



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 :-

MRAKALYAN PRIVATE LIMITED

Shop No.33, Quresh Complex, Gandhi Chauk,
Basavakalyan, Bidar, Karnataka, 585327

Party PAN : AAQCM2391F

GSTIN / UIN : NA

Invoice No. : PS/2324/A006802
Dated : 29-Feb-24
Place of Supply : Karnataka
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	651.94

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	117.35
Add/Less	: Rounded Off (+/-)			(0.29)

Grand Total ₹ **769.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	651.94	-	-	117.35	117.35

Invoice Amount (In Words) : Rupees Seven Hundred Sixty Nine Only

For PAYSPRINT PVT. LTD.

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