



**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/A006887

Dated : 31-Mar-24

Place of Supply : RAJASTHAN

Reverse Charge : No

| S.N. | Particulars               | HSN/SAC Code | Amount |
|------|---------------------------|--------------|--------|
| 1    | BENE Verification Charges | 997119       | 15.25  |

|          |                     |   |     |      |
|----------|---------------------|---|-----|------|
| Add      | : CGST              | @ | 9%  | -    |
|          | SGST                | @ | 9%  | -    |
|          | IGST                | @ | 18% | 2.75 |
| Add/Less | : Rounded Off (+/-) |   |     | 0.00 |

**Grand Total** ₹ **18.00**

| Hsn    | TaxRate | Taxable Amt. | CGST | SGST | IGST | Total Tax |
|--------|---------|--------------|------|------|------|-----------|
| 997119 | 18%     | 15.25        | -    | -    | 2.75 | 2.75      |

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

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.04.04 17:25:59 +05'30'

**Authorised Signatory**