



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 :-
HFP (HELP FOR PEOPLE) EDUCARE
FOUNDATION
C/O MADUKAR NARAYAN GHARAT SAPHALA, TAL,
PALGHAR, DIS THANE, SAPHALA, THANE,

Party PAN : AAFCH4534G
GSTIN / UIN : NA

Invoice No. : PS/2425/A000152
Dated : 30-Apr-24
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Verification Charges-Pan	997331	172.00
Add : CGST @ 9%			172.00
SGST @ 9%			-
IGST @ 18%			30.96
Add/Less : Rounded Off (+/-)			
Grand Total ₹			203.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997331	18%	172.00	-	-	30.96	30.96

Invoice Amount (In Words) : Rupees Two Hundred Three Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by
Deepankar Aggarwal
Date: 2024.05.04
11:33:40 +05'30'

Authorised Signatory