



**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/2425/A000218  
Dated : 30-Apr-24  
Place of Supply : Maharashtra  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	1,549.15
Add : CGST @ 9%			1,549.15
SGST @ 9%			-
IGST @ 18%			278.85
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>1,828.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,549.15	-	-	278.85	278.85

**Invoice Amount (In Words) : Rupees One Thousand Eight Hundred Twenty Eight Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**