



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 :-

DIGITALIMONY GLOBAL PRIVATE LIMITED
ASHIRWAD BHAVAN HOTEL NEAR VOLGA Gwalior

Party PAN : AAJCD6394A
GSTIN / UIN : NA

Invoice No. : PS/2425/A000275
Dated : 30-Apr-24
Place of Supply :
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	440.14
2			
3			
4			
Add : CGST @ 9%			440.14
SGST @ 9%			-
IGST @ 18%			79.23
Add/Less : Rounded Off (+/-)			
Grand Total ₹			519.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	440.14	-	-	79.23	79.23

Invoice Amount (In Words) : Rupees Five Hundred Nineteen Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory