



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 :-

SMARTDIGITALPOINT NIDHI LIMITED
C/O CHANDRA LATA BURNWAL- BEHIND, STATE BANK
OF INDIA, PO, JHUMRITELAIYA , KODERMA,
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABEC3623F
GSTIN / UIN : NA

Invoice No. : PS/2425/A000393
Dated : 30-Apr-24
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	790.32
Add : CGST @ 9%			790.32
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			142.26
Grand Total ₹			933.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	790.32	-	-	142.26	142.26

Invoice Amount (In Words) : Rupees Nine Hundred Thirty Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory