



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 :-

GLOBAL-WEB INFOTECH PRIVATE LIMITED
MD 1 SECTOR-D LDA COLONY KANPUR ROAD, NEAR
PICADDILY HOTEL, LUCKNOW UTTAR PRADESH-
226012,

Party PAN : AAGCG1307D
GSTIN / UIN : NA

Invoice No. : PS/2425/A000398
Dated : 30-Apr-24
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	17,027.89

Add	: CGST	@	9%	17,027.89
	SGST	@	9%	-
	IGST	@	18%	3,065.02
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **20,093.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	17,027.89	-	-	3,065.02	3,065.02

Invoice Amount (In Words) : Rupees Twenty Thousand Ninety Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory