



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 :-

UNIPAY INFOTECH

VILL INDRA GANDHI NAGAR KOTA RAJASTHAN 324004

Party PAN : BOQPA2370L

GSTIN / UIN : NA

Invoice No. : PS/2425/A000514

Dated : 31-May-24

Place of Supply : RAJASTHAN

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	11.86
Add : CGST @ 9%			11.86
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			2.13
Grand Total ₹			14.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	11.86	-	-	2.13	2.13

Invoice Amount (In Words) : Rupees Fourteen Only

For PAYSPRINT PVT. LTD.

Deepank
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Aggarwal
Digitally signed
by Deepank
Aggarwal
Date: 2024.06.05
13:07:59 +05'30'

Authorised Signatory