



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 :-

MRAKALYAN PRIVATE LIMITED

Shop No.33, Quresh Complex, Gandhi Chauk,
Basavakalyan, Bidar, Karnataka, 585327

Party PAN : AAQCM2391F

GSTIN / UIN : NA

Invoice No. : PS/2425/A000913

Dated : 31-May-24

Place of Supply : Karnataka

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	7,487.71
Add : CGST @ 9%			7,487.71
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			1,347.79
Grand Total ₹			8,835.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	7,487.71	-	-	1,347.79	1,347.79

Invoice Amount (In Words) : Rupees Eight Thousand Eight Hundred Thirty Five 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