



**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 :-**

**NAMONIKETAN PRIVATE LIMITED**

P No 115, K No 57, Sarosha, Barosha, Maunda,  
Lucknow, Uttar Pradesh, 226008

Party PAN : AAJCN2407N

GSTIN / UIN : NA

Invoice No. : PS/2425/A000949  
Dated : 31-May-24  
Place of Supply : Uttar Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	164.44

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	29.60
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **194.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	164.44	-	-	29.60	29.60

**Invoice Amount (In Words) : Rupees One Hundred Ninety Four Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**