



**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 :-**

**M/S SHREE VINAYAK COMPUTERS**  
NEAR SBI BANK, BUS STAND, BASSI, JAIPUR,  
RAJASTHAN,

Party PAN : DWOPS5741H  
GSTIN / UIN : NA

Invoice No. : PS/2425/A001211  
Dated : 30-Jun-24  
Place of Supply : Rajasthan  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	3.22
2	2FA Charges	997119	40.78

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	7.92
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **52.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	44.00	-	-	7.92	7.92

**Invoice Amount (In Words) : Rupees Fifty Two Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.07.04 12:33:18 +05'30'

**Authorised Signatory**