



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/A001415
Dated : 30-Jun-24
Place of Supply : Karnataka
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	137,732.63
Add : CGST @ 9%			137,732.63
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			24,791.87
Grand Total ₹			162,525.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	137,732.63	-	-	24,791.87	24,791.87

Invoice Amount (In Words) : Rupees One Lac Sixty Two Thousand Five Hundred Twenty Five Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory