



**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 :-**

**KISHANPAY PAYMENTS PRIVATE LIMITED**  
VILL INDRA GANDHI NAGAR KOTA RAJASTHAN 324004

Party PAN : AAKCK1435A  
GSTIN / UIN : NA

Invoice No. : PS/2425/A001424  
Dated : 30-Jun-24  
Place of Supply : Delhi  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	5,684.59
Add : CGST @ 9%			511.61
SGST @ 9%			511.61
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>6,708.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	5,684.59	511.61	511.61	-	1,023.23

**Invoice Amount (In Words) : Rupees Six Thousand Seven Hundred Eight Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**