



**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/A001710  
Dated : 31-Jul-24  
Place of Supply : Rajasthan  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	21.95
2	2FA Charges	997119	16.97

Add	: CGST	@	9%	-
	: SGST	@	9%	-
	: IGST	@	18%	7.01
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **46.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	38.92	-	-	7.01	7.01

**Invoice Amount (In Words) : Rupees Forty Six Only**

**For PAYSPRINT PVT. LTD.**

Deepank  
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Aggarwal  
Digitally signed  
by Deepankar  
Aggarwal  
Date: 2024.08.03  
12:23:46 +05'30'

**Authorised Signatory**