



**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/A001748

Dated : 31-Jul-24

Place of Supply : Karnataka

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Verification Charges-PAN	997331	3.00
Add : CGST @ 9%			3.00
SGST @ 9%			-
IGST @ 18%			0.54
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>4.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997331	18%	3.00	-	-	0.54	0.54

**Invoice Amount (In Words) : Rupees Four Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**