



**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 :-**

**VANSHPAY DIGITAL SERVICES LLP**

Sneh Sagar Co Op Hsg Soci,Sy. No. 528C, Plot No.  
62,Katargam,Katargam Police Station,Surat City,Surat-  
395004

Party PAN : AAXFV4480C

GSTIN / UIN : NA

Invoice No. : PS/2425/A001819  
Dated : 31-Jul-24  
Place of Supply : GUJARAT  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	81.36
Add : CGST @ 9%			81.36
SGST @ 9%			-
IGST @ 18%			14.64
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>96.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	81.36	-	-	14.64	14.64

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

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**