



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/A001901

Dated : 31-Jul-24

Place of Supply : Karnataka

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	289,528.08
			289,528.08
Add : CGST @ 9%			-
SGST @ 9%			-
IGST @ 18%			52,115.05
Add/Less : Rounded Off (+/-)			
Grand Total ₹			341,643.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	289,528.08	-	-	52,115.05	52,115.05

Invoice Amount (In Words) : Rupees Three Lac Forty One Thousand Six Hundred Forty Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory