



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 :-

NAMONIKETAN PRIVATE LIMITED

P No 115, K No 57, Sarosha, Barosha, Maunda,
Lucknow, Uttar Pradesh, 226008

Party PAN : AAJCN2407N

GSTIN / UIN : NA

Invoice No. : PS/2425/A001935

Dated : 31-Jul-24

Place of Supply : Uttar Pradesh

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	6,454.75
Add : CGST @ 9%			6,454.75
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			1,161.86
Grand Total ₹			7,617.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	6,454.75	-	-	1,161.86	1,161.86

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

For PAYSPRINT PVT. LTD.

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

Authorised Signatory