



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 :-

SHYAM MOBILE SHOPEE

Shop-5, Sardar Farm, S No.138, Near Akurdi Railway
Station, Chinchwad, Pune

Party PAN : BJXPK5823J

GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002172
Dated : 31-Aug-24
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	1,094.92
Add : CGST @ 9%			1,094.92
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			197.09
Grand Total ₹			1,292.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,094.92	-	-	197.09	197.09

Invoice Amount (In Words) : Rupees One Thousand Two Hundred Ninety Two Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.09.04 14:03:08 +05'30'

Authorised Signatory