



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 :-

GLOBAL-WEB INFOTECH PRIVATE LIMITED
MD 1 SECTOR-D LDA COLONY KANPUR ROAD, NEAR
PICADDILY HOTEL, LUCKNOW UTTAR PRADESH-
226012,

Party PAN : AAGCG1307D
GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002369
Dated : 31-Aug-24
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	55,263.21
Add : CGST @ 9%			55,263.21
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			9,947.38
Grand Total ₹			65,211.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	55,263.21	-	-	9,947.38	9,947.38

Invoice Amount (In Words) : Rupees Sixty Five Thousand Two Hundred Eleven Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory