



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 :-

SYNERGY TRADING COMPANY

House No. 14, S/O Suresh Chandra Meshram,
Amrawati Road, Nagpur, 440023

Party PAN : AKQPM9007R
GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002393
Dated : 31-Aug-24
Place of Supply : Nagpur
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	25,843.64
Add : CGST @ 9%			25,843.64
SGST @ 9%			-
IGST @ 18%			4,651.86
Add/Less : Rounded Off (+/-)			
Grand Total ₹			30,495.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	25,843.64	-	-	4,651.86	4,651.86

Invoice Amount (In Words) : Rupees Thirty Thousand Four Hundred Ninety Five Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory