



**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/A002668  
Dated : 30-Sep-24  
Place of Supply : Maharashtra  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	825.42
Add : CGST @ 9%			825.42
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			148.58
<b>Grand Total</b> ₹			<b>974.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	825.42	-	-	148.58	148.58

**Invoice Amount (In Words) : Rupees Nine Hundred Seventy Four Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.10.03 11:10:54 +05'30'

**Authorised Signatory**