



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 :-

VANSHPAY DIGITAL SERVICES LLP

Sneh Sagar Co Op Hsg Soci,Sy. No. 528C, Plot No.
62,Katargam,Katargam Police Station

Party PAN : AAXFV4480C
GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002795
Dated : 30-Sep-24
Place of Supply : GUjarat
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	327.12
Add : CGST @ 9%			327.12
SGST @ 9%			-
IGST @ 18%			58.88
Add/Less : Rounded Off (+/-)			
Grand Total ₹			386.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	327.12	-	-	58.88	58.88

Invoice Amount (In Words) : Rupees Three Hundred Eighty Six Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory