



**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 :-**

**ENDRU SERVICES PRIVATE LIMITED**

160/75, PRATAP NAGAR, SANGANER, Jaipur, Jaipur,  
Rajasthan, 302033

Party PAN : AAICE0909P

GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002814  
Dated : 30-Sep-24  
Place of Supply : Rajasthan  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	298.31
Add : CGST @ 9%			298.31
SGST @ 9%			-
IGST @ 18%			53.70
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>352.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	298.31	-	-	53.70	53.70

**Invoice Amount (In Words) : Rupees Three Hundred Fifty Two Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**