



**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/A002905  
Dated : 30-Sep-24  
Place of Supply : Nagpur  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	1,696.72
Add : CGST @ 9%			1,696.72
SGST @ 9%			-
IGST @ 18%			305.41
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>2,002.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	1,696.72	-	-	305.41	305.41

**Invoice Amount (In Words) : Rupees Two Thousand Two Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**