



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 :-

IPAY KENDRA

WARD NO-2□
RAMNAGAR, NEPALI TOLA, RAMNAGAR, RAMNAGAR,
BIHAR, PASHCHIM□
CHAMPARAN, PINCODE- 845106
Party PAN : HIDPK3071B
GSTIN / UIN : NA

Invoice No. No. : PS/2425/A003345
Dated : 31-Oct-24
Place of Supply : Bihar
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	998413	4,119.51
Add : CGST @ 9%			4,119.51
SGST @ 9%			-
IGST @ 18%			741.51
Add/Less : Rounded Off (+/-)			
Grand Total ₹			4,861.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998413	18%	4,119.51	-	-	741.51	741.51

Invoice Amount (In Words) : Rupees Four Thousand Eight Hundred Sixty One Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.11.04 16:36:04 +05'30'

Authorised Signatory