



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/A003831
Dated : 30-Nov-24
Place of Supply : Bihar
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	RECHARGES	845106	1,786.33

Add	: CGST	@ 9%	1,786.33
	SGST	@ 9%	-
	IGST	@ 18%	321.54
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **2,108.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
845106	18%	1,786.33	-	-	321.54	321.54

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

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.12.04 17:12:52 +05'30'

Authorised Signatory