



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 :-

BARNWAL ONLINE SERVICES PRIVATE LIMITED

Bhuneswar Pd. Burnwal, Barkatta, Hazaribagh
Hazaribagh Jh 825323

Party PAN : AAJCB1379H
GSTIN / UIN : NA

Invoice No. : PS/2324/A000009
Dated : 30-Apr-23
Place of Supply : JHARKHAND
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	1,830.51

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	329.49
Add/Less	: Rounded Off (+/-)	
Grand Total ₹		
2,160.00		

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,830.51	-	-	329.49	329.49

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

For PAYSPRINT PVT. LTD.

Authorised Signatory