



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 :-

TULSI RAM DANGI

Guraiya , samanapur, surkhi nagar madhya pradesh
470221

Party PAN : BWJPT0499J
GSTIN / UIN : NA

Invoice No. : PS/2324/A000105
Dated : 30-Apr-23
Place of Supply : MADHYA PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	42.37
2	BENE Verification Charges	997119	123.73

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	29.90
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **196.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	166.10	-	-	29.90	29.90

Invoice Amount (In Words) : Rupees One Hundred Ninety Six Only

For PAYSPRINT PVT. LTD.

Authorised Signatory