



**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 :-**

**RB RECHARGE**

RABINDRA SARANI, RABINDRA NAGAR, RABINDRA  
NAGAR, KOLKATA, WEST BENGAL, 700065

Party PAN : AORPD1927N  
GSTIN / UIN : NA

Invoice No. : PS/2324/A000176  
Dated : 30-Apr-23  
Place of Supply : WEST BENGAL  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	42.37
2	BENE Verification Charges	997119	16.95

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	10.68
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **70.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	59.32	-	-	10.68	10.68

**Invoice Amount (In Words) : Rupees Seventy Only**

**For PAYSPRINT PVT. LTD.**

**Authorised Signatory**