



**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 :-**

**NPAY BOX PRIVATE LIMITED**

F-41 G.F. SHOP NO.6, DILSHAD COLONY, SHAHDARA  
NEAR MAIN ROAD, DELHI, EAST DELHI, DELHI

Party PAN : AAICN0222C  
GSTIN / UIN : NA

Invoice No. : PS/2324/A000184  
Dated : 30-Apr-23  
Place of Supply : DELHI  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	8.47
2	CC Bill payment Charges	997119	267.37
3	Verification Charges-PAN	997331	6.00
4	BENE Verification Charges	997119	1,069.49

Add : CGST @ 9%			121.62
SGST @ 9%			121.62
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>1,595.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,351.33	121.62	121.62	-	243.24

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

For PAYSPRINT PVT. LTD.

Authorised Signatory