



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 :-

SOURAV PAIK

C/O: BINOY PAIK, MALLICKPUR, BALTI, NORTH 24
PARGANAS, WEST BENGAL- 743273

Party PAN : FKDPP0133H
GSTIN / UIN : NA

Invoice No. : PS/2324/A000185
Dated : 30-Apr-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	16.95
2	Verification Charges-PAN	997331	3.00

Add : CGST @ 9%			19.95
SGST @ 9%			-
IGST @ 18%			3.59
Add/Less : Rounded Off (+/-)			
Grand Total ₹			24.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	19.95	-	-	3.59	3.59

Invoice Amount (In Words) : Rupees Twenty Four Only

For PAYSPRINT PVT. LTD.

Authorised Signatory