



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 :-

WEBERSE INFOTECH PRIVATE LIMITED

C/O RAM NARESH PANDEY, RAJIV COLONY, BARHA,
Pilibhit, Uttar pradesh-262001

Party PAN : AADCW2571L
GSTIN / UIN : NA

Invoice No. : PS/2324/A000262
Dated : 30-Apr-23
Place of Supply : uttar pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	8.47
2	CC Bill payment Charges	997119	10.00

Add : CGST @ 9%			18.47
SGST @ 9%			-
IGST @ 18%			3.32
Add/Less : Rounded Off (+/-)			
Grand Total ₹			22.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	18.47	-	-	3.32	3.32

Invoice Amount (In Words) : Rupees Twenty Two Only

For PAYSPRINT PVT. LTD.

Authorised Signatory