



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 :-

SATISH MAURYA

0, JALHUPUR, VILL-POST-UKTHI, Varanasi, Uttar Pradesh, 221104

Party PAN : CWVPM4329P
GSTIN / UIN : NA

Invoice No. : PS/2324/A000329
Dated : 30-Apr-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	59.32
2	BENE Verification Charges	997119	6.78

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	11.90
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **78.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	66.10	-	-	11.90	11.90

Invoice Amount (In Words) : Rupees Seventy Eight Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.05.03 19:05:36 +05'30'

Authorised Signatory