



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 :-

ASHUTOSH KUMAR

S/O Madhu Prashad, Guthani East, Guthani East, Guthani
Siwan, Bihar-841435

Party PAN : EJNPK6037H
GSTIN / UIN : NA

Invoice No. : PS/2324/A000342
Dated : 30-Apr-23
Place of Supply : Bihar
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	474.58
2	BENE Verification Charges	997119	20.34

Add : CGST @ 9%			494.92
SGST @ 9%			-
IGST @ 18%			89.09
Add/Less : Rounded Off (+/-)			
Grand Total ₹			584.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	494.92	-	-	89.09	89.09

Invoice Amount (In Words) : Rupees Five Hundred Eighty Four Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory