



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 :-

SHER BHADUR

H.NO-205 PADRAIYA SORAON ALLAHABAD PRAYAGRAJ
UTTAR PRADESH-212502

Party PAN : ELEPB4586F
GSTIN / UIN : NA

Invoice No. : PS/2324/A000389
Dated : 30-Apr-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

| S.N. | Particulars | HSN/SAC Code | Amount |
|------|--------------------------|--------------|--------|
| 1 | Merchant ID OnBoarding | 997119 | 161.02 |
| 2 | Verification Charges-PAN | 997331 | 9.00 |

Add : CGST @ 9% -
SGST @ 9% -
IGST @ 18% 30.60
Add/Less : Rounded Off (+/-)

Grand Total ₹ 201.00

| Hsn | TaxRate | Taxable Amt. | CGST | SGST | IGST | Total Tax |
|--------|---------|--------------|------|------|-------|-----------|
| 997119 | 18% | 170.02 | - | - | 30.60 | 30.60 |

Invoice Amount (In Words) : Rupees Two Hundred One Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory