



**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 :-**

**GS COIN**

VILL KASHINAGAR, NEAR BANK OF INDIA ,SOUTH 24  
PRAGANAS ,WEST BENGAL ,743349

Party PAN : AXLPK2479D  
GSTIN / UIN : NA

Invoice No. : PS/2324/A000479  
Dated : 30-Apr-23  
Place of Supply : WEST BENGAL  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	1,276.44
2	AadharPay Commission	997119	30.30
3	Payout Charges	997119	687.54

Add : CGST @ 9%			1,994.28
SGST @ 9%			-
IGST @ 18%			358.97
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>2,353.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,994.28	-	-	358.97	358.97

**Invoice Amount (In Words) : Rupees Two Thousand Three Hundred Fifty Three Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**