



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 :-

TULSI RAM DANGI

Guraiya , samanapur, surkhi nagar madhya pradesh
470221

Party PAN : BWJPT0499J
GSTIN / UIN : NA

Invoice No. : PS/2324/A000501
Dated : 30-Apr-23
Place of Supply : MADHYA PRADESH
Reverse Charge : No

| S.N. | Particulars | HSN/SAC Code | Amount |
|------|----------------|--------------|--------|
| 1 | Payout Charges | 997119 | 117.54 |

| | | | |
|----------|---------------------|-------|--------|
| Add | : CGST | @ 9% | 117.54 |
| | : SGST | @ 9% | - |
| | : IGST | @ 18% | 21.16 |
| Add/Less | : Rounded Off (+/-) | | |

Grand Total ₹ **139.00**

| Hsn | TaxRate | Taxable Amt. | CGST | SGST | IGST | Total Tax |
|--------|---------|--------------|------|------|-------|-----------|
| 997119 | 18% | 117.54 | - | - | 21.16 | 21.16 |

Invoice Amount (In Words) : Rupees One Hundred Thirty Nine Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory