



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 :-

SOURAV PAIK

C/O: BINOY PAIK, MALLICKPUR, BALTI, NORTH 24
PARGANAS, WEST BENGAL- 743273

Party PAN : FKDPP0133H
GSTIN / UIN : NA

Invoice No. : PS/2324/A000568
Dated : 30-Apr-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	257.97
2	Payout Charges	997119	545.76

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	144.67
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **948.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	803.73	-	-	144.67	144.67

Invoice Amount (In Words) : Rupees Nine Hundred Forty Eight Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory