



**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 :-**

**MANISH SINGH**

S/O Phool Chand, Kuharoo, Jhunjhunun Rajasthan-333704

Party PAN : NEKPS5782A  
GSTIN / UIN : NA

Invoice No. : PS/2324/A000642  
Dated : 30-Apr-23  
Place of Supply : rajasthan  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	295.42
2	Payout Charges	997119	11.44

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	55.23
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **362.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	306.86	-	-	55.23	55.23

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

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**