



**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 :-**

**BASANTA KUMAR SETHI**

Medical sahi , Dengapadar, Ganjam, Odisha

Party PAN : HXSPS2940P

GSTIN / UIN : NA

Invoice No. : PS/2324/A000644

Dated : 30-Apr-23

Place of Supply : ODISHA

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	706.27
2	AadharPay Commission	997119	1.19
3	Payout Charges	997119	496.61

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	216.73
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **1,421.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,204.07	-	-	216.73	216.73

**Invoice Amount (In Words) : Rupees One Thousand Four Hundred Twenty One Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**