



**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 :-**

**SATISH MAURYA**

0, JALHUPUR, VILL-POST-UKTHI, Varanasi, Uttar Pradesh, 221104

Party PAN : CWVPM4329P  
GSTIN / UIN : NA

Invoice No. : PS/2324/A000661  
Dated : 30-Apr-23  
Place of Supply : Uttar Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	53.56

Add	: CGST	@ 9%	53.56	-
	: SGST	@ 9%	53.56	-
	: IGST	@ 18%	53.56	9.64
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **63.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	53.56	-	-	9.64	9.64

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

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**