



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 :-

MAA TELICOM

POLBA DADPUR,MOGRA,HOOGHLY , Pin 712148

Party PAN : AQBPG5712C
GSTIN / UIN : NA

Invoice No. : PS/2324/A000695
Dated : 30-Apr-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	262.03
2	AadharPay Commission	997119	26.15
3	Payout Charges	997119	94.32

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	68.85
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **451.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	382.50	-	-	68.85	68.85

Invoice Amount (In Words) : Rupees Four Hundred Fifty One Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory