



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 :-

GS COIN

VILL KASHINAGAR, NEAR BANK OF INDIA ,SOUTH 24
PRAGANAS ,WEST BENGAL ,743349

Party PAN : AXLPK2479D

GSTIN / UIN : NA

Invoice No. : PS/2324/A000945

Dated : 31-May-23

Place of Supply : WEST BENGAL

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	1,396.03
2	AadharPay Commission	997119	86.92
3	Merchant ID OnBoarding	997119	440.68
4	Payout Charges	997119	833.14

Add	: CGST	@	9%	-
	: SGST	@	9%	-
	: IGST	@	18%	496.22
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **3,253.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,756.77	-	-	496.22	496.22

Invoice Amount (In Words) : Rupees Three Thousand Two Hundred Fifty Three Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.06.03 13:58:03 +05'30'

Authorised Signatory