



**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 :-**

**NPAY BOX PRIVATE LIMITED**

F-41 G.F. SHOP NO.6, DILSHAD COLONY, SHAHDARA  
NEAR MAIN ROAD, DELHI, EAST DELHI, DELHI, INDIA,  
110095

Party PAN : AAICN0222C

GSTIN / UIN : NA

Invoice No. : PS/2324/A001070

Dated : 31-May-23

Place of Supply : Delhi

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	42.37
2	CC Bill payment Charges	997119	145.00
3	Payout Charges	997119	51.86
4	Verification Charges-PAN	997331	6.00
5	BENE Verification Charges	997119	1,247.46

Add	: CGST	@ 9%	134.34
	: SGST	@ 9%	134.34
	: IGST	@ 18%	-
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **1,761.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,492.69	134.34	134.34	-	268.68

**Invoice Amount (In Words) : Rupees One Thousand Seven Hundred Sixty One Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**