

**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 :-**MANISH SINGH**S/O Phool Chand, Kuharoo, Jhunjhunun Rajasthan-
333704Party PAN : NEKPS5782A
GSTIN / UIN : NAInvoice No. : PS/2324/A001185
Dated : 31-May-23
Place of Supply : rajasthan
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	372.03
2	Merchant ID OnBoarding	997119	59.32
3	Payout Charges	997119	1.61

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	77.93
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **511.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	432.96	-	-	77.93	77.93

Invoice Amount (In Words) : Rupees Five Hundred Eleven Only**For PAYSPRINT PVT. LTD.**Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.06.03 13:58:03 +05'30'**Authorised Signatory**