



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 :-

NAGRIK SEVA KENDRA

SINGHBHUM ZILA HINDI SAHITYA SAMMELAN, SHOP
NO-16,TULSHI BHAWAN, TULSI BHAWAN, BISTUPUR,
JSR, EastSinghbhum, Jharkhand, 831001

Party PAN : AGXPV9543N
GSTIN / UIN : NA

Invoice No. : PS/2324/A001221
Dated : 31-May-23
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	280.10
2	Merchant ID OnBoarding	997119	59.32

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	61.10
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **401.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	339.42	-	-	61.10	61.10

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

For PAYSPRINT PVT. LTD.

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

Authorised Signatory