



**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 :-**

**SATISH MAURYA**

0, JALHUPUR, VILL-POST-UKTHI, Varanasi, Uttar Pradesh, 221104

Party PAN : CWVPM4329P  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001223  
Dated : 31-May-23  
Place of Supply : Uttar Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	42.37
2	Payout Charges	997119	71.10
3	BENE Verification Charges	997119	8.47

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	21.95
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **144.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	121.94	-	-	21.95	21.95

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

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**