



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 :-

RUMI TELECOM & TRAVELS

DHULASIMLA BUS STAND, ILIASH BUILDING,
DHULASIMLA, ULUBERIA-1. DHULASIMLA BAZAR,
ULUBERIA, WEST BENGAL, HOWRAH, PIN 711315

Party PAN : EAHPK0436B
GSTIN / UIN : NA

Invoice No. : PS/2324/A001265
Dated : 31-May-23
Place of Supply : West Bengal
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	1,399.98
2	Merchant ID OnBoarding	997119	42.37
3	Payout Charges	997119	264.66
4	BENE Verification Charges	997119	8.47

			1,715.48
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		308.79
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **2,024.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,715.48	-	-	308.79	308.79

Invoice Amount (In Words) : Rupees Two Thousand Twenty Four Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory