



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 :-

M/S BVI SERVICES

89/D/1, TATIYA JHANAKA, HARJINDER NAGAR, Kanpur,
Kanpur Uttar Pradesh-208007

Party PAN : AJFPV7606R
GSTIN / UIN : NA

Invoice No. : PS/2324/A001352
Dated : 31-May-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	67.80
2	Payout Charges	997119	10.00
3	BENE Verification Charges	997119	2.54

Add	: CGST	@	9%	-
	: SGST	@	9%	-
	: IGST	@	18%	14.46
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **95.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	80.34	-	-	14.46	14.46

Invoice Amount (In Words) : Rupees Ninety Five Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory