

**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 :-****RB RECHARGE**RABINDRA SARANI, RABINDRA NAGAR, RABINDRA  
NAGAR, KOLKATA, WEST BENGAL, 700065Party PAN : AORPD1927N  
GSTIN / UIN : NAInvoice No. : PS/2324/A001701  
Dated : 30-Jun-23  
Place of Supply : West Bengal  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	125.59
2	BENE Verification Charges	997119	5.08

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	23.52
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **154.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	130.67	-	-	23.52	23.52

**Invoice Amount (In Words) : Rupees One Hundred Fifty Four Only****For PAYSPRINT PVT. LTD.**Digitally signed  
by Deepankar  
Aggarwal  
Date:  
2023.07.03  
13:40:47 +05'30'**Authorised Signatory**