



**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 :-**

**WORLD COMMUNICATION**

431/74E/12, NEW BUS STAND FANCY GOLI,  
RAMPURHAT, WEST BENGAL- 731224

Party PAN : CNYPM1041G  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001709  
Dated : 30-Jun-23  
Place of Supply : West Bengal  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	106.78
2	Payout Charges	997119	96.61

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	36.61
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **240.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	203.39	-	-	36.61	36.61

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

**For PAYSPRINT PVT. LTD.**

Digitally signed  
by Deepankar  
Aggarwal  
Date:  
2023.07.03  
13:40:47 +05'30'

**Authorised Signatory**