

**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 :-****SOURAV PAIK**C/O: BINOY PAIK, MALLICKPUR, BALTI, NORTH 24  
PARGANAS, WEST BENGAL- 743273Party PAN : FKDPP0133H  
GSTIN / UIN : NAInvoice No. : PS/2324/A001712  
Dated : 30-Jun-23  
Place of Supply : West Bengal  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	215.77
2	Merchant ID OnBoarding	997119	33.90
3	Payout Charges	997119	559.07
			<b>808.74</b>
Add : CGST @ 9%			-
SGST @ 9%			-
IGST @ 18%			145.57
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>954.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	808.74	-	-	145.57	145.57

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