

**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 :-**PAYSPEED COMPANY**Village/Town CHAK ARNI WALA Block JALALABAD State
PUNJAB District FAZILKA , Pin : 152024Party PAN : ABBFP9694F
GSTIN / UIN : NAInvoice No. : PS/2324/A001737
Dated : 30-Jun-23
Place of Supply : Punjab
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	25.42
2	Payout Charges	997119	1,844.75
			1,870.17
Add : CGST @ 9%			-
SGST @ 9%			-
IGST @ 18%			336.63
Add/Less : Rounded Off (+/-)			
Grand Total ₹			2,207.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,870.17	-	-	336.63	336.63

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