



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 :-

SATISH MAURYA

0, JALHUPUR, VILL-POST-UKTHI, Varanasi, Uttar Pradesh, 221104

Party PAN : CWVPM4329P
GSTIN / UIN : NA

Invoice No. : PS/2324/A001858
Dated : 30-Jun-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

| S.N. | Particulars | HSN/SAC Code | Amount |
|------|------------------------|--------------|--------|
| 1 | Merchant ID OnBoarding | 997119 | 8.47 |
| 2 | Payout Charges | 997119 | 50.93 |

| | | |
|----------|---------------------|-------|
| Add | : CGST @ 9% | - |
| | SGST @ 9% | - |
| | IGST @ 18% | 10.69 |
| Add/Less | : Rounded Off (+/-) | |

Grand Total ₹ **70.00**

| Hsn | TaxRate | Taxable Amt. | CGST | SGST | IGST | Total Tax |
|--------|---------|--------------|------|------|-------|-----------|
| 997119 | 18% | 59.40 | - | - | 10.69 | 10.69 |

Invoice Amount (In Words) : Rupees Seventy Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory