



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 :-

ASHUTOSH KUMAR

S/O Madhu Prashad, Guthani East, Guthani East, Guthani
Siwan, Bihar-841435

Party PAN : EJNPK6037H

GSTIN / UIN : NA

Invoice No. : PS/2324/A001869

Dated : 30-Jun-23

Place of Supply : Bihar

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	94.90
2	AadharPay Commission	997119	117.49
3	Merchant ID OnBoarding	997119	59.32
4	Payout Charges	997119	248.81
5	BENE Verification Charges	997119	15.25

Add	: CGST	@	9%	-
	: SGST	@	9%	-
	: IGST	@	18%	96.44
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **632.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	535.77	-	-	96.44	96.44

Invoice Amount (In Words) : Rupees Six Hundred Thirty Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory