



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 :-

RUMI TELECOM & TRAVELS

DHULASIMLA BUS STAND, ILIASH BUILDING,
DHULASIMLA, ULUBERIA-1. DHULASIMLA BAZAR,
ULUBERIA, WEST BENGAL, HOWRAH, PIN 711315

Party PAN : EAHPK0436B
GSTIN / UIN : NA

Invoice No. : PS/2324/A001895
Dated : 30-Jun-23
Place of Supply : West Bengal
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	1,022.28
2	Merchant ID OnBoarding	997119	50.85
3	Payout Charges	997119	260.25
4	BENE Verification Charges	997119	20.34

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	243.67
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **1,597.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,353.72	-	-	243.67	243.67

Invoice Amount (In Words) : Rupees One Thousand Five Hundred Ninety Seven Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory