



**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 :-**

**DURGA KIRANA & GENERAL STORES**  
N.A, THARHESARI, JAGATPUR P.S- RAHIKA,  
Madhubani, Bihar, 847213

Party PAN : AYCPJ2845G  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001939  
Dated : 30-Jun-23  
Place of Supply : Bihar  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	135.59

Add	: CGST	@	9%	-
	: SGST	@	9%	-
	: IGST	@	18%	24.41
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **160.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	135.59	-	-	24.41	24.41

**Invoice Amount (In Words) : Rupees One Hundred Sixty Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**