



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 :-

MS MULTI PAY

Bayepur Devkali, Village Devkali, City Gazipur, Uttar Pradesh Pin-233001

Party PAN : BICPY5845E
GSTIN / UIN : NA

Invoice No. : PS/2324/A001954
Dated : 30-Jun-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	449.15
2	Payout Charges	997119	185.51
3	BENE Verification Charges	997119	8.47

Add	: CGST	@	9%	-
	: SGST	@	9%	-
	: IGST	@	18%	115.76
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **759.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	643.13	-	-	115.76	115.76

Invoice Amount (In Words) : Rupees Seven Hundred Fifty Nine Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory