



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 :-

BHORSHA FINTECH PRIVATE LIMITED
PHALENDRA NATH ISHORE, THAMESWAR, GOPAOPUR,
Koch Bihar, West Bengal, India, 736133

Party PAN : AAKCB4269P
GSTIN / UIN : NA

Invoice No. : PS/2324/A001969
Dated : 30-Jun-23
Place of Supply : West Bengal
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	31.28
2	Merchant ID OnBoarding	997119	16.95
3	Payout Charges	997119	36.44
4	Verification Charges-PAN	997331	3.00

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	15.78
Add/Less	: Rounded Off (+/-)	

Grand Total ₹ **103.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	87.67	-	-	15.78	15.78

Invoice Amount (In Words) : Rupees One Hundred Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory