



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 :-

GS COIN

VILL KASHINAGAR, NEAR BANK OF INDIA ,SOUTH 24
PRAGANAS ,WEST BENGAL ,743349

Party PAN : AXLPK2479D
GSTIN / UIN : NA

Invoice No. : PS/2324/A002903
Dated : 31-Aug-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	2,449.15
2	AadharPay Commission	997119	478.69
3	Merchant ID OnBoarding	997119	686.44
4	CC Bill payment Charges	997119	30.00
5	Payout Charges	997119	1,062.12

			4,706.40
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		847.15
Add/Less	: Rounded Off (+/-)		0.45

Grand Total ₹ **5,554.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	4,706.40	-	-	847.15	847.15

Invoice Amount (In Words) : Rupees Five Thousand Five Hundred Fifty Four Only

For PAYSPRINT PVT. LTD.

Deepanka Aggarwal
Digitally signed by
Deepankar Aggarwal
Date: 2023.09.04
12:51:50 +05'30'

Authorised Signatory