



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 :-

RB RECHARGE

RABINDRA SARANI, RABINDRA NAGAR, RABINDRA
NAGAR, KOLKATA, WEST BENGAL, 700065

Party PAN : AORPD1927N
GSTIN / UIN : NA

Invoice No. : PS/2324/A003007
Dated : 31-Aug-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	33.90
2	Payout Charges	997119	38.64

									72.54
	Add	:	CGST	@	9%				-
			SGST	@	9%				-
			IGST	@	18%				13.06
	Add/Less	:	Rounded Off (+/-)						0.40
Grand Total									86.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	72.54	-	-	13.06	13.06

Invoice Amount (In Words) : Rupees Eighty Six Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory