

**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 :-**MANISH SINGH**S/O Phool Chand, Kuharoo, Jhunjhunun Rajasthan-
333704

Party PAN : NEKPS5782A

GSTIN / UIN : NA

Invoice No. : PS/2324/A003118

Dated : 31-Aug-23

Place of Supply : RAJASTHAN

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	16.95
2	Merchant ID OnBoarding	997119	186.44
3	Payout Charges	997119	63.64
4	BENE Verification Charges	997119	8.47
			275.50
Add : CGST @ 9%			-
SGST @ 9%			-
IGST @ 18%			49.59
Add/Less : Rounded Off (+/-)			(0.09)
Grand Total ₹			325.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	275.50	-	-	49.59	49.59

Invoice Amount (In Words) : Rupees Three Hundred Twenty Five Only**For PAYSPRINT PVT. LTD.**Deepanka Aggarwal
Digitally signed by
Deepankar Aggarwal
Date: 2023.09.04
12:51:50 +05'30'**Authorised Signatory**