

**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 :-**SATISH MAURYA**

0, JALHUPUR, VILL-POST-UKTHI, Varanasi, Uttar Pradesh, 221104

Party PAN : CWVPM4329P

GSTIN / UIN : NA

Invoice No. : PS/2324/A003153
Dated : 31-Aug-23
Place of Supply : UTTAR PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	8.47
2	Payout Charges	997119	94.92
3	BENE Verification Charges	997119	1.69

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	18.91
Add/Less	: Rounded Off (+/-)		0.01

Grand Total ₹ **124.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	105.08	-	-	18.91	18.91

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