



**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 :-**

**RUMI TELECOM & TRAVELS**

DHULASIMLA BUS STAND, ILIASH BUILDING,  
DHULASIMLA, ULUBERIA-1. DHULASIMLA BAZAR,  
ULUBERIA, WEST BENGAL, HOWRAH, PIN 711315

Party PAN : EAHPK0436B

GSTIN / UIN : NA

Invoice No. : PS/2324/A003187

Dated : 31-Aug-23

Place of Supply : WEST BENGAL

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	84.75
2	AadharPay Commission	997119	443.84
3	Merchant ID OnBoarding	997119	93.22
4	Payout Charges	997119	295.25
5	BENE Verification Charges	997119	15.25

			<b>932.31</b>
Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	167.82
Add/Less	: Rounded Off (+/-)		(0.13)

**Grand Total** ₹ **1,100.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	932.31	-	-	167.82	167.82

**Invoice Amount (In Words) : Rupees One Thousand One Hundred Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**