



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 :-

DURGA KIRANA & GENERAL STORES
N.A, THARHESARI, JAGATPUR P.S- RAHIKA,
Madhubani, Bihar, 847213

Party PAN : AYCPJ2845G
GSTIN / UIN : NA

Invoice No. : PS/2324/A003232
Dated : 31-Aug-23
Place of Supply : BIHAR
Reverse Charge : No

| S.N. | Particulars | HSN/SAC Code | Amount |
|------|------------------------|--------------|--------|
| 1 | Merchant ID OnBoarding | 997119 | 101.69 |

| | | | |
|----------|---------------------|-------|-------|
| Add | : CGST | @ 9% | - |
| | : SGST | @ 9% | - |
| | : IGST | @ 18% | 18.30 |
| Add/Less | : Rounded Off (+/-) | | 0.01 |

Grand Total ₹ **120.00**

| Hsn | TaxRate | Taxable Amt. | CGST | SGST | IGST | Total Tax |
|--------|---------|--------------|------|------|-------|-----------|
| 997119 | 18% | 101.69 | - | - | 18.30 | 18.30 |

Invoice Amount (In Words) : Rupees One Hundred Twenty Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory