



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 :-

MS MULTI PAY

Bayepur Devkali, Village Devkali, City Gazipur, Uttar Pradesh Pin-233001

Party PAN : BICPY5845E
GSTIN / UIN : NA

Invoice No. : PS/2324/A003246
Dated : 31-Aug-23
Place of Supply : UTTAR PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	593.22
2	Payout Charges	997119	350.42
3	Verification Charges-PAN	997331	3.00
4	BENE Verification Charges	997119	89.83

			1,036.47
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		186.56
Add/Less	: Rounded Off (+/-)		(0.03)

Grand Total ₹ **1,223.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,036.47	-	-	186.56	186.56

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

For PAYSPRINT PVT. LTD.

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

Authorised Signatory