



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 :-

GS COIN

VILL KASHINAGAR, NEAR BANK OF INDIA ,SOUTH 24
PRAGANAS ,WEST BENGAL ,743349

Party PAN : AXLPK2479D
GSTIN / UIN : NA

Invoice No. : PS/2324/A003566
Dated : 30-Sep-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	118.64
2	AadharPay Commission	997119	153.80
3	Merchant ID OnBoarding	997119	161.02
4	Payout Charges	997119	229.92

						663.38
	Add	: CGST	@	9%		-
		SGST	@	9%		-
		IGST	@	18%		119.41
	Add/Less	: Rounded Off (+/-)				0.21
Grand Total						783.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	663.38	-	-	119.41	119.41

Invoice Amount (In Words) : Rupees Seven Hundred Eighty Three Only

For PAYSPRINT PVT. LTD.

Deepanka Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.10.03 19:19:27 +05'30'

Authorised Signatory