



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 :-

MANISH SINGH

S/O Phool Chand, Kuharoo, Jhunjhunun Rajasthan-333704

Party PAN : NEKPS5782A
GSTIN / UIN : NA

Invoice No. : PS/2324/A003765
Dated : 30-Sep-23
Place of Supply : rajasthan
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	3.32
2	Merchant ID OnBoarding	997119	8.47
3	Payout Charges	997119	6.44

							18.23	
	Add	:	CGST	@	9%		-	
			SGST	@	9%		-	
			IGST	@	18%		3.28	
	Add/Less	:	Rounded Off (+/-)					0.49
Grand Total ₹							22.00	

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	18.23	-	-	3.28	3.28

Invoice Amount (In Words) : Rupees Twenty Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory