



**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 :-**

**SATISH MAURYA**

0, JALHUPUR, VILL-POST-UKTHI, Varanasi, Uttar Pradesh, 221104

Party PAN : CWVPM4329P  
GSTIN / UIN : NA

Invoice No. : PS/2324/A003797  
Dated : 30-Sep-23  
Place of Supply : Uttar Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	96.10
2	BENE Verification Charges	997119	5.08

Add : CGST @ 9% -  
SGST @ 9% -  
IGST @ 18% 18.21  
Add/Less : Rounded Off (+/-) (0.39)

**Grand Total ₹ 119.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	101.18	-	-	18.21	18.21

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

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**