



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 :-

RUMI TELECOM & TRAVELS

DHULASIMLA BUS STAND, ILIASH BUILDING,
DHULASIMLA, ULUBERIA-1. DHULASIMLA BAZAR,
ULUBERIA, WEST BENGAL, HOWRAH, PIN 711315

Party PAN : EAHPK0436B

GSTIN / UIN : NA

Invoice No. : PS/2324/A003828

Dated : 30-Sep-23

Place of Supply : West Bengal

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	403.93
2	Merchant ID OnBoarding	997119	59.32
3	Payout Charges	997119	406.02
4	Verification Charges-PAN	997331	3.00
5	BENE Verification Charges	997119	23.73

			896.00
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		161.28
Add/Less	: Rounded Off (+/-)		(0.28)
Grand Total ₹			1,057.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	896.00	-	-	161.28	161.28

Invoice Amount (In Words) : Rupees One Thousand Fifty Seven Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory