



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 :-

BHORSHA FINTECH PRIVATE LIMITED
PHALENDRA NATH ISHORE, THAMESWAR, GOPAOPUR,
Koch Bihar, West Bengal, India, 736133

Party PAN : AAKCB4269P
GSTIN / UIN : NA

Invoice No. : PS/2324/A003892
Dated : 30-Sep-23
Place of Supply : West Bengal
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	35.59
2	Merchant ID OnBoarding	997119	8.47
3	Payout Charges	997119	30.00

			74.06
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		13.33
Add/Less	: Rounded Off (+/-)		(0.39)
Grand Total ₹			87.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	74.06	-	-	13.33	13.33

Invoice Amount (In Words) : Rupees Eighty Seven Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory