

**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 :-****PAYFILL GROUP**Lalpur, Ward No 07, Karanpura, Samaymatha, Dunka,  
Saraiyahat, Jharkhand,814151Party PAN : IJCPK8010F  
GSTIN / UIN : NAInvoice No. : PS/2324/A003974  
Dated : 30-Sep-23  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	169.49
2	Payout Charges	997119	57.37
3	BENE Verification Charges	997119	10.17

			<b>237.03</b>
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		42.67
Add/Less	: Rounded Off (+/-)		0.30
<b>Grand Total</b> ₹			<b>280.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	237.03	-	-	42.67	42.67

**Invoice Amount (In Words) : Rupees Two Hundred Eighty Only****For PAYSPRINT PVT. LTD.**Deepanka Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.10.03 19:19:27 +05'30'**Authorised Signatory**