



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 :-

RB RECHARGE

RABINDRA SARANI, RABINDRA NAGAR, RABINDRA
NAGAR, KOLKATA, WEST BENGAL, 700065

Party PAN : AORPD1927N

GSTIN / UIN : NA

Invoice No. : PS/2324/A004895
Dated : 30-Nov-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	25.42
2	Payout Charges	997119	125.59
3	BENE Verification Charges	997119	16.95
Add : CGST @ 9%			167.96
SGST @ 9%			-
IGST @ 18%			30.23
Add/Less : Rounded Off (+/-)			
Grand Total ₹			198.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	167.96	-	-	30.23	30.23

Invoice Amount (In Words) : Rupees One Hundred Ninety Eight Only

For PAYSPRINT PVT. LTD.

Deepankar
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Aggarwal
Digitally signed
by Deepankar
Aggarwal
Date: 2023.12.04
14:17:14 +05'30'

Authorised Signatory