



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/A004995
Dated : 30-Nov-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	3.22
Add : CGST @ 9%			3.22
SGST @ 9%			-
IGST @ 18%			0.58
Add/Less : Rounded Off (+/-)			
Grand Total ₹			4.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	3.22	-	-	0.58	0.58

Invoice Amount (In Words) : Rupees Four Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory