



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 :-

D. G. S

Taldi Bazar, Taldi School Road, Taldi, South 24
Parganas, West Bengal, 743376

Party PAN : DSFPM7502B
GSTIN / UIN : NA

Invoice No. : PS/2324/A005392
Dated : 31-Dec-23
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	442.37
2	BENE Verification Charges	997119	1.69

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	79.93
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **524.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	444.06	-	-	79.93	79.93

Invoice Amount (In Words) : Rupees Five Hundred Twenty Four Only

For PAYSPRINT PVT. LTD.

Deepanka
r Aggarwal
Digitally signed
by Deepankar
Aggarwal
Date: 2024.01.04
11:29:33 +05'30'

Authorised Signatory