



**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/A005440

Dated : 31-Dec-23

Place of Supply : WEST BENGAL

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	8.47
2	Payout Charges	997119	128.22
3	Verification Charges-PAN	997331	3.00
4	BENE Verification Charges	997119	83.05

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

**222.74**

-

-

40.09

**Grand Total** ₹

**263.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	222.74	-	-	40.09	40.09

**Invoice Amount (In Words) : Rupees Two Hundred Sixty Three Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**