



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,814151

Party PAN : IJCPK8010F
GSTIN / UIN : NA

Invoice No. : PS/2324/A005648
Dated : 31-Dec-23
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	241.53
2	BENE Verification Charges	997119	16.95

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	46.53
Add/Less	: Rounded Off (+/-)	

Grand Total ₹ 305.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	258.48	-	-	46.53	46.53

Invoice Amount (In Words) : Rupees Three Hundred Five Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory