



**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/A005963  
Dated : 31-Jan-24  
Place of Supply : WEST BENGAL  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	37.03
2	Verification Charges-PAN	997331	3.00
3	BENE Verification Charges	997119	38.98

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	14.22
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **93.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	79.01	-	-	14.22	14.22

**Invoice Amount (In Words) : Rupees Ninety Three Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.02.03 12:54:18 +05'30'

**Authorised Signatory**