



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 :-

SOURAV PAIK

N0172, NH 312, Nirman Adarsha Vidyapith, BALTI,
Purba Polta, North Twenty Four Parganas, West Bengal,
743273

Party PAN : FKDPP0133H

GSTIN / UIN : NA

Invoice No. : PS/2324/A005970
Dated : 31-Jan-24
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	38.40
2	Payout Charges	997119	149.75

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	33.87
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **222.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	188.15	-	-	33.87	33.87

Invoice Amount (In Words) : Rupees Two Hundred Twenty Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory