



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/A006161

Dated : 31-Jan-24

Place of Supply : Jharkhand

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	8.47
2	Payout Charges	997119	92.54

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	18.18
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **119.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	101.01	-	-	18.18	18.18

Invoice Amount (In Words) : Rupees One Hundred Nineteen Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory