



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/A006471
Dated : 29-Feb-24
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	54.75
3	BENE Verification Charges	997119	42.37

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	19.01
Add/Less	: Rounded Off (+/-)		0.40
Grand Total			125.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	105.59	-	-	19.01	19.01

Invoice Amount (In Words) : Rupees One Hundred Twenty Five Only

For PAYSPRINT PVT. LTD.

Deepank Aggarwal
Digitally signed by Deepank Aggarwal
Date: 2024.03.05 11:44:05 +05'30'

Authorised Signatory