



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/A006479
Dated : 29-Feb-24
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	3.00
2	Merchant ID OnBoarding	997119	25.42
3	Payout Charges	997119	125.59

Add	: CGST @ 9%	-	
	SGST @ 9%	-	
	IGST @ 18%	27.72	
Add/Less	: Rounded Off (+/-)	0.27	
Grand Total ₹			182.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	154.01	-	-	27.72	27.72

Invoice Amount (In Words) : Rupees One Hundred Eighty Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory