



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/A006662
Dated : 29-Feb-24
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	108.73
2	BENE Verification Charges	997119	8.47
			117.20
	Add : CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		21.10
	Add/Less : Rounded Off (+/-)		(0.30)
Grand Total ₹			138.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	117.20	-	-	21.10	21.10

Invoice Amount (In Words) : Rupees One Hundred Thirty Eight Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory