



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 :-

RAJA TECH

671/24, Ground Floor, Bus Stop, Veppanatham ,
Atturtk, Salem, Tamil Nadu,636112

Party PAN : CFFPP9831N
GSTIN / UIN : NA

Invoice No. : PS/2324/A006667
Dated : 29-Feb-24
Place of Supply : Tamil Nadu
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	16.95
2	Payout Charges	997119	1.61

Add	: CGST	@ 9%	18.56
	SGST	@ 9%	-
	IGST	@ 18%	3.34
Add/Less	: Rounded Off (+/-)		0.10
Grand Total			22.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	18.56	-	-	3.34	3.34

Invoice Amount (In Words) : Rupees Twenty Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory