



**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 :-**

**D. G. S**

Taldi Bazar, Taldi School Road, Taldi, South 24  
Parganas, West Bengal, 743376

Party PAN : DSFPM7502B  
GSTIN / UIN : NA

Invoice No. : PS/2324/A006940  
Dated : 31-Mar-24  
Place of Supply : WEST BENGAL  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	154.15

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	27.75
Add/Less	: Rounded Off (+/-)		0.10
<b>Grand Total</b>			<b>182.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	154.15	-	-	27.75	27.75

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

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.04.04 17:25:59 +05'30'

**Authorised Signatory**