



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/A006984
Dated : 31-Mar-24
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	50.34
2	BENE Verification Charges	997119	8.47

Add	:	CGST	@	9%	-
		SGST	@	9%	-
		IGST	@	18%	10.59
Add/Less	:	Rounded Off (+/-)			(0.40)

Grand Total ₹ **69.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	58.81	-	-	10.59	10.59

Invoice Amount (In Words) : Rupees Sixty Nine Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory