



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/A006993
Dated : 31-Mar-24
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	8.47
2	Payout Charges	997119	135.25

Add : CGST @ 9%			143.72
SGST @ 9%			-
IGST @ 18%			25.87
Add/Less : Rounded Off (+/-)			0.41
Grand Total ₹			170.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	143.72	-	-	25.87	25.87

Invoice Amount (In Words) : Rupees One Hundred Seventy Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory