



**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/A007173  
Dated : 31-Mar-24  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	248.73
2	BENE Verification Charges	997119	1.69

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	45.08
Add/Less	: Rounded Off (+/-)		(0.50)
<b>Grand Total</b>			<b>295.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	250.42	-	-	45.08	45.08

Invoice Amount (In Words) : Rupees Two Hundred Ninety Five Only

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**