



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/A007178
Dated : 31-Mar-24
Place of Supply : TAMIL NADU
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	25.42
2	Payout Charges	997119	11.27

Add	: CGST	@ 9%	36.69
	SGST	@ 9%	-
	IGST	@ 18%	6.60
Add/Less	: Rounded Off (+/-)		(0.29)
Grand Total			43.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	36.69	-	-	6.60	6.60

Invoice Amount (In Words) : Rupees Forty Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory