



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/2425/A000595
Dated : 31-May-24
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	57.37
2	BENE Verification Charges	997119	16.95

Add	: CGST	@	9%	-
	: SGST	@	9%	-
	: IGST	@	18%	13.38
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **88.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	74.32	-	-	13.38	13.38

Invoice Amount (In Words) : Rupees Eighty Eight Only

For PAYSPRINT PVT. LTD.

Deepank
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Aggarwal
Digitally signed
by Deepank
Aggarwal
Date: 2024.06.05
13:07:59 +05'30'

Authorised Signatory