



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/2425/A000768

Dated : 31-May-24

Place of Supply : Jharkhand

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	202.29
2	BENE Verification Charges	997119	3.39

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	37.02
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **243.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	205.68	-	-	37.02	37.02

Invoice Amount (In Words) : Rupees Two Hundred Forty Three Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory