



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/A001090
Dated : 30-Jun-24
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	53.14
2	BENE Verification Charges	997119	1.69
3	2FA Charges	997119	198.07
Add : CGST @ 9%			252.90
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			45.52
Grand Total ₹			298.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	252.90	-	-	45.52	45.52

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

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.07.04 12:33:18 +05'30'

Authorised Signatory