



**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 :-**

**SOURAV PAIK**

N0172, NH 312, Nirman Adarsha Vidyapith, BALTI,  
Purba Polta, North Twenty Four Parganas, West Bengal,  
743273

Party PAN : FKDPP0133H

GSTIN / UIN : NA

Invoice No. : PS/2425/A001097

Dated : 30-Jun-24

Place of Supply : WEST BENGAL

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	43.47
2	2FA Charges	997119	54.32

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	17.60
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **115.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	97.79	-	-	17.60	17.60

**Invoice Amount (In Words) : Rupees One Hundred Fifteen Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**