



**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/A001261  
Dated : 30-Jun-24  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	148.81
2	BENE Verification Charges	997119	6.78
3	2FA Charges	997119	468.32
Add : CGST @ 9%			623.91
SGST @ 9%			-
IGST @ 18%			112.30
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>736.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	623.91	-	-	112.30	112.30

**Invoice Amount (In Words) : Rupees Seven Hundred Thirty Six Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**