



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 :-

KISHANPAY PAYMENTS PRIVATE LIMITED
VILL INDRA GANDHI NAGAR KOTA RAJASTHAN 324004

Party PAN : AAKCK1435A
GSTIN / UIN : NA

Invoice No. : PS/2425/A001266
Dated : 30-Jun-24
Place of Supply : Delhi
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	67.80
2	Payout Charges	997119	238.64
3	BENE Verification Charges	997119	1.69
4	2FA Charges	997119	961.55
Add : CGST @ 9%			114.27
SGST @ 9%			114.27
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			
Grand Total ₹			1,498.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,269.68	114.27	114.27	-	228.54

Invoice Amount (In Words) : Rupees One Thousand Four 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