



**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/A001590  
Dated : 31-Jul-24  
Place of Supply : WEST BENGAL  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	6.44
2	2FA Charges	997119	56.09
3	BENE Verification Charges	997119	8.47
			<b>71.00</b>
Add : CGST @ 9%			-
SGST @ 9%			-
IGST @ 18%			12.78
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>84.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	71.00	-	-	12.78	12.78

**Invoice Amount (In Words) : Rupees Eighty Four Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.08.03 12:23:46 +05'30'

**Authorised Signatory**