



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/A001756
Dated : 31-Jul-24
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	89.75
2	2FA Charges	997119	136.88
3	BENE Verification Charges	997119	1.69
Add : CGST @ 9%			228.32
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			41.10
Grand Total ₹			269.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	228.32	-	-	41.10	41.10

Invoice Amount (In Words) : Rupees Two Hundred Sixty Nine Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory