



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. No. : PS/2425/A002075
Dated : 31-Aug-24
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	11.27
2	2FA Charges	997119	24.64
3	BENE Verification Charges	997119	6.78

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	7.68
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **50.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	42.69	-	-	7.68	7.68

Invoice Amount (In Words) : Rupees Fifty Only

For PAYSPRINT PVT. LTD.

Deepanka Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.09.04 14:03:08 +05'30'

Authorised Signatory