



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 :-

SOURAV PAIK

N0172, NH 312, Nirman Adarsha Vidyapith, BALTI,
Purba Polta, North Twenty Four Parganas

Party PAN : FKDPP0133H

GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002572
Dated : 30-Sep-24
Place of Supply : WEST BENGAL
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	17.71
2	2FA Charges	997119	12.72
Add : CGST @ 9%			30.43
SGST @ 9%			-
IGST @ 18%			5.48
Add/Less : Rounded Off (+/-)			
Grand Total ₹			36.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	30.43	-	-	5.48	5.48

Invoice Amount (In Words) : Rupees Thirty Six Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.10.03 11:10:54 +05'30'

Authorised Signatory