



**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. No. : PS/2425/A002729  
Dated : 30-Sep-24  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	23.56
2	Verification Charges-PAN	997331	3.00
3	2FA Charges	997119	34.85
4	BENE Verification Charges	997119	3.39
Add : CGST @ 9%			64.80
SGST @ 9%			-
IGST @ 18%			11.66
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>76.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	64.80	-	-	11.66	11.66

**Invoice Amount (In Words) : Rupees Seventy Six Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**