



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 :-

RAJA TECH

671/24, Ground Floor, Bus Stop, Veppanatham ,
Atturtk, Salem, Tamil Nadu,636112

Party PAN : CFFPP9831N

GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002731

Dated : 30-Sep-24

Place of Supply : Tamil Nadu

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	16.95
2	Payout Charges	997119	1.61
3	2FA Charges	997119	12.74
Add : CGST @ 9%			31.30
SGST @ 9%			-
IGST @ 18%			5.63
Add/Less : Rounded Off (+/-)			
Grand Total ₹			37.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	31.30	-	-	5.63	5.63

Invoice Amount (In Words) : Rupees Thirty Seven Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory