



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/A003083

Dated : 31-Oct-24

Place of Supply : WEST BENGAL

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	3.00
2	Merchant ID OnBoarding	997119	16.95
3	Payout Charges	997119	75.08
4	2FA Charges	997119	42.50
Add : CGST @ 9%			137.53
SGST @ 9%			-
IGST @ 18%			24.76
Add/Less : Rounded Off (+/-)			
Grand Total ₹			162.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	137.53	-	-	24.76	24.76

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

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.11.04 16:36:04 +05'30'

Authorised Signatory