



**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/A003577  
Dated : 30-Nov-24  
Place of Supply : WEST BENGAL  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	700065	4.83
2	2FA Charges	700065	16.95

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	3.92
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **26.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
700065	18%	21.78	-	-	3.92	3.92

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

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.12.04 17:12:52 +05'30'

**Authorised Signatory**