



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/A003727
Dated : 30-Nov-24
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	814151	39.15
2	2FA Charges	814151	49.31
Add : CGST @ 9%			88.46
SGST @ 9%			-
IGST @ 18%			15.92
Add/Less : Rounded Off (+/-)			
Grand Total ₹			104.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
814151	18%	88.46	-	-	15.92	15.92

Invoice Amount (In Words) : Rupees One Hundred Four Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory