

**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 :-****BARNWAL ONLINE SERVICES PRIVATE LIMITED**Bhuneswar Pd. Burnwal, Barkatta, Hazaribagh  
Hazaribagh Jh 825323Party PAN : AAJCB1379H  
GSTIN / UIN : NAInvoice No. : PS/2324/A000880  
Dated : 31-May-23  
Place of Supply : JHARKHAND  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	363.36
2	Merchant ID OnBoarding	997119	432.20
3	Payout Charges	997119	212.71
4	BENE Verification Charges	997119	3.39

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	182.10
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **1,194.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,011.66	-	-	182.10	182.10

**Invoice Amount (In Words) : Rupees One Thousand One Hundred Ninety Four Only****For PAYSPRINT PVT. LTD.**Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.06.03 13:58:03 +05'30'**Authorised Signatory**