

**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 :-**KIOSKMITRA**VILL BAGH KHUSHI DISTRICT DHAR MADHYA PRADESH
454221Party PAN : AGJPY5407C
GSTIN / UIN : NAInvoice No. : PS/2324/A000905
Dated : 31-May-23
Place of Supply : MADHYA PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	0.17
2	AadharPay Commission	997119	1,369.76
3	Merchant ID OnBoarding	997119	110.17
4	Payout Charges	997119	229.75
5	Verification Charges-PAN	997331	3.00
6	BENE Verification Charges	997119	27.12

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	313.19
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **2,053.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,739.97	-	-	313.19	313.19

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