

**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 :-**MULTIPAY MULTI RECHARGE SOLUTION**Building No. 29, At Praful Nagar Bhokar Bhokar
Mudkhed Road Maharashtra 431801Party PAN : AFXPW7500B
GSTIN / UIN : NAInvoice No. : PS/2324/A001230
Dated : 31-May-23
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	246.36
2	Merchant ID OnBoarding	997119	25.42
3	Payout Charges	997119	683.73

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	171.99
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **1,128.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	955.51	-	-	171.99	171.99

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