

**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 :-****SHER BHADUR**H.NO-205 PADRAIYA SORAON ALLAHABAD PRAYAGRAJ  
UTTAR PRADESH-212502Party PAN : ELEPB4586F  
GSTIN / UIN : NAInvoice No. : PS/2324/A001285  
Dated : 31-May-23  
Place of Supply : Uttar Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	122.26
2	Merchant ID OnBoarding	997119	110.17
3	Payout Charges	997119	197.46
4	BENE Verification Charges	997119	1.69

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	77.68
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **509.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	431.58	-	-	77.68	77.68

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