

**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/A001555
Dated : 30-Jun-23
Place of Supply : Madhya Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	1.86
2	AadharPay Commission	997119	1,800.45
3	Merchant ID OnBoarding	997119	144.07
4	Payout Charges	997119	440.85
5	BENE Verification Charges	997119	3.39

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	430.31
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **2,821.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,390.62	-	-	430.31	430.31

Invoice Amount (In Words) : Rupees Two Thousand Eight Hundred Twenty One Only**For PAYSPRINT PVT. LTD.**Digitally signed
by Deepankar
Aggarwal
Date:
2023.07.03
13:40:47 +05'30'**Authorised Signatory**