

**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 :-**TULSI RAM DANGI**Guraiya , samanapur, surkhi nagar madhya pradesh
470221Party PAN : BWJPT0499J
GSTIN / UIN : NAInvoice No. : PS/2324/A001623
Dated : 30-Jun-23
Place of Supply : Madhya Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	1.50
2	Merchant ID OnBoarding	997119	50.85
3	Payout Charges	997119	92.80
4	BENE Verification Charges	997119	157.63

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	54.50
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **357.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	302.78	-	-	54.50	54.50

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