



**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 :-**

**PURVEY SYSTEMS PRIVATE LIMITED**

C/O BABLU PURVEY, WRD NO.19, PANCH-KUNALI,  
VILL.KUNALI, TOLA-KUNALI, BLOCK-NIRMALI,,  
NIRMALI, Supaul, Bihar, India, 847451

Party PAN : AALCP1440M  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001807  
Dated : 30-Jun-23  
Place of Supply : Bihar  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	367.94
2	Merchant ID OnBoarding	997119	25.42
3	Payout Charges	997119	385.59

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	140.21
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **919.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	778.95	-	-	140.21	140.21

**Invoice Amount (In Words) : Rupees Nine Hundred Nineteen Only**

**For PAYSPRINT PVT. LTD.**

Digitally signed  
by Deepankar  
Aggarwal  
Date:  
2023.07.03  
13:40:47 +05'30'

**Authorised Signatory**