

**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 :-****MADHYM**NEAR BUS STAND , IN FRONT OF POLICE STATION  
KEOLARI, KEOLARI , MADHYA PRADESH , DISTRICT  
SEONI , 480994

Party PAN : BMNPT0977M

GSTIN / UIN : NA

Invoice No. : PS/2324/A001831  
Dated : 30-Jun-23  
Place of Supply : Madhya Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	73.28
2	Merchant ID OnBoarding	997119	177.97
3	Payout Charges	997119	274.75
4	Verification Charges-PAN	997331	3.00

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	95.22
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **624.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	529.00	-	-	95.22	95.22

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