



**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 :-**

**NIARUL ISLAM**

S/o Hajee Mohmmad Eyaheya ,Village-Nawada,  
Panchayat-Nawada, Post  
Monirampur,Manirampur,Pakur-Jharkhand-816107

Party PAN : AEFPI0079E  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001840  
Dated : 30-Jun-23  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	62.71
2	AadharPay Commission	997119	280.80
3	Merchant ID OnBoarding	997119	42.37
4	Payout Charges	997119	986.53

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	247.03
Add/Less	: Rounded Off (+/-)	

**Grand Total** ₹ **1,619.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,372.41	-	-	247.03	247.03

**Invoice Amount (In Words) : Rupees One Thousand Six Hundred Nineteen Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**