



**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 :-**

**MULTIPAY MULTI RECHARGE SOLUTION**

Building No. 29, At Praful Nagar Bhokar Bhokar  
Mudkhed Road Maharashtra 431801

Party PAN : AFXPW7500B  
GSTIN / UIN : NA

Invoice No. : PS/2324/A001864  
Dated : 30-Jun-23  
Place of Supply : Maharashtra  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	159.30
2	Merchant ID OnBoarding	997119	101.69
3	Payout Charges	997119	580.85

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	151.53
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **993.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	841.84	-	-	151.53	151.53

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

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**