



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 :-

SMARTDIGITALPOINT NIDHI LIMITED
C/O CHANDRA LATA BURNWAL- BEHIND, STATE BANK
OF INDIA, PO, HUMRITELAIYA , KODERMA,
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABEC3623F
GSTIN / UIN : NA

Invoice No. : PS/2324/A001893
Dated : 30-Jun-23
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	1,733.93
2	Merchant ID OnBoarding	997119	203.39
3	Payout Charges	997119	423.22
4	Verification Charges-PAN	997331	3.00
5	BENE Verification Charges	997119	32.20

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	431.23
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **2,827.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,395.74	-	-	431.23	431.23

Invoice Amount (In Words) : Rupees Two Thousand Eight Hundred Twenty Seven Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory