

**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 :-**SHER BHADUR**H.NO-205 PADRAIYA SORAON ALLAHABAD PRAYAGRAJ
UTTAR PRADESH-212502Party PAN : ELEPB4586F
GSTIN / UIN : NAInvoice No. : PS/2324/A001915
Dated : 30-Jun-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	184.53
2	Merchant ID OnBoarding	997119	279.66
3	Payout Charges	997119	366.02
4	Verification Charges-PAN	997331	3.00
5	BENE Verification Charges	997119	5.08

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	150.89
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **989.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	838.29	-	-	150.89	150.89

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