

**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 :-****AARMAN FINTECH PRIVATE LIMITED**Khata No.79,303.Khesra No.993,1833,Panch-  
Thathopur,Vill-  
Thathupur,Baheri,Darbhanga,Bihar,India,847105

Party PAN : AAVCA8972B

GSTIN / UIN : NA

Invoice No. : PS/2324/A001928  
Dated : 30-Jun-23  
Place of Supply : Bihar  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	120.42
2	AadharPay Commission	997119	34.50
3	Merchant ID OnBoarding	997119	8.47
4	Payout Charges	997119	62.20

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	40.61
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **266.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	225.59	-	-	40.61	40.61

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