

**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 :-**KIOSKMITRA**VILL BAGH KHUSHI DISTRICT DHAR MADHYA PRADESH
454221Party PAN : AGJPY5407C
GSTIN / UIN : NAInvoice No. : PS/2324/A002865
Dated : 31-Aug-23
Place of Supply : MADHYA PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	336.78
2	AadharPay Commission	997119	502.25
3	Merchant ID OnBoarding	997119	194.92
4	Payout Charges	997119	295.59
5	Verification Charges-PAN	997331	3.00

			1,332.54
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		239.86
Add/Less	: Rounded Off (+/-)		(0.40)
Grand Total ₹			1,572.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,332.54	-	-	239.86	239.86

Invoice Amount (In Words) : Rupees One Thousand Five Hundred Seventy Two Only**For PAYSPRINT PVT. LTD.**Deepanka Aggarwal
Digitally signed by
Deepankar Aggarwal
Date: 2023.09.04
12:51:50 +05'30'**Authorised Signatory**