

**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 :-****TULSI RAM DANGI**Guraiya , samanapur, surkhi nagar madhya pradesh  
470221Party PAN : BWJPT0499J  
GSTIN / UIN : NAInvoice No. : PS/2324/A002932  
Dated : 31-Aug-23  
Place of Supply : MADHYA PRADESH  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	141.31
2	Merchant ID OnBoarding	997119	118.64
3	Payout Charges	997119	20.93
4	BENE Verification Charges	997119	381.36

			<b>662.24</b>
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		119.20
Add/Less	: Rounded Off (+/-)		(0.44)
<b>Grand Total</b> ₹			<b>781.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	662.24	-	-	119.20	119.20

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