

**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 :-**MULTIPAY MULTI RECHARGE SOLUTION**Building No. 29, At Praful Nagar Bhokar Bhokar
Mudkhed Road Maharashtra 431801Party PAN : AFXPW7500B
GSTIN / UIN : NAInvoice No. : PS/2324/A003159
Dated : 31-Aug-23
Place of Supply : MAHARASHTRA
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	128.15
2	Merchant ID OnBoarding	997119	84.75
3	Payout Charges	997119	671.02

			883.92
Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	159.11
Add/Less	: Rounded Off (+/-)		(0.03)

Grand Total ₹ **1,043.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	883.92	-	-	159.11	159.11

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