



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 :-

SMARTDIGITALPOINT NIDHI LIMITED
C/O CHANDRA LATA BURNWAL- BEHIND, STATE BANK
OF INDIA, PO, JHUMRITELAIYA , KODERMA,
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABECS3623F
GSTIN / UIN : NA

Invoice No. : PS/2324/A003185
Dated : 31-Aug-23
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	1,048.81
2	Merchant ID OnBoarding	997119	169.49
3	Payout Charges	997119	486.10
4	Verification Charges-PAN	997331	3.00
5	BENE Verification Charges	997119	32.20

			1,739.60
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		313.13
Add/Less	: Rounded Off (+/-)		0.27

Grand Total ₹ **2,053.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,739.60	-	-	313.13	313.13

Invoice Amount (In Words) : Rupees Two Thousand Fifty Three Only

For PAYSPRINT PVT. LTD.

Deepanka Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.09.04 12:51:50 +05'30'

Authorised Signatory