

**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 :-**PATIDAR SALES AND SERVICES**Shyali Avenue, Near LIC Office, Station Road, Dhobi
Churaha, Shajapur, Madhya Pradesh-465001Party PAN : AQFPG9906J
GSTIN / UIN : NAInvoice No. : PS/2324/A003207
Dated : 31-Aug-23
Place of Supply : MADHYA PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	76.27
2	Payout Charges	997119	16.10
3	BENE Verification Charges	997119	5.08

			97.45
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		17.54
Add/Less	: Rounded Off (+/-)		0.01
Grand Total ₹			115.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	97.45	-	-	17.54	17.54

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