

**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 :-**VISHNU KUMAR**GEHUKHERI, GEHUKHEDI, GEHOON KHERI, JHALAWAR,
RAJASTHAN -326033Party PAN : ETPPK4011K
GSTIN / UIN : NAInvoice No. : PS/2324/A003575
Dated : 30-Sep-23
Place of Supply : RAJASTHAN
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	547.46
2	AadharPay Commission	997119	250.80
3	Merchant ID OnBoarding	997119	110.17
4	Payout Charges	997119	6.44

			914.87
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		164.68
Add/Less	: Rounded Off (+/-)		0.45
Grand Total ₹			1,080.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	914.87	-	-	164.68	164.68

Invoice Amount (In Words) : Rupees One Thousand Eighty Only**For PAYSPRINT PVT. LTD.**Deepanka Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.10.03 19:19:27 +05'30'**Authorised Signatory**