

**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/A003595
Dated : 30-Sep-23
Place of Supply : MADHYA PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	104.94
2	Merchant ID OnBoarding	997119	67.80
3	BENE Verification Charges	997119	281.36

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	81.74
Add/Less	: Rounded Off (+/-)	0.16
Grand Total ₹		
536.00		

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	454.10	-	-	81.74	81.74

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