

**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 431801

Party PAN : AFXPW7500B

GSTIN / UIN : NA

Invoice No. : PS/2324/A003803

Dated : 30-Sep-23

Place of Supply : Maharashtra

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	90.00
2	Merchant ID OnBoarding	997119	33.90
3	Payout Charges	997119	594.75

			718.65
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		129.36
Add/Less	: Rounded Off (+/-)		(0.01)
Grand Total ₹			848.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	718.65	-	-	129.36	129.36

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