



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, HUMRITELAIYA , KODERMA,
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABECS3623F

GSTIN / UIN : NA

Invoice No. : PS/2324/A003826

Dated : 30-Sep-23

Place of Supply : Jharkhand

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	1,598.30
2	Merchant ID OnBoarding	997119	584.75
3	Payout Charges	997119	699.15
4	BENE Verification Charges	997119	40.68

			2,922.88
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		526.12
Add/Less	: Rounded Off (+/-)		0.00
Grand Total ₹			3,449.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,922.88	-	-	526.12	526.12

Invoice Amount (In Words) : Rupees Three Thousand Four Hundred Forty Nine Only

For PAYSPRINT PVT. LTD.

Deepanka Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.10.03 19:19:27 +05'30'

Authorised Signatory