



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 :-

DIGISHOP-E- SERVICES PRIVATE LIMITED
C/o Shanti Devi Shastri Nagar Babarpur Ajitmal Uttar
Pradesh-206121

Party PAN : AAJCD2332E1
GSTIN / UIN : NA

Invoice No. : PS/2324/A003929
Dated : 30-Sep-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	335.71
2	Merchant ID OnBoarding	997119	533.90
3	Payout Charges	997119	829.49
4	BENE Verification Charges	997119	16.95

			1,716.05
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		308.89
Add/Less	: Rounded Off (+/-)		0.06
Grand Total ₹			2,025.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,716.05	-	-	308.89	308.89

Invoice Amount (In Words) : Rupees Two Thousand Twenty Five Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory