

**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 :-**KARMSHETRA MEDICARE PRIVATE LIMITED**

Gokul Puram, Nanda Nagar, Kuraghar, Gorakhpur, Uttar Pradesh, 273001

Party PAN : AAGCK6195F
GSTIN / UIN : NAInvoice No. : PS/2324/A003961
Dated : 30-Sep-23
Place of Supply : Uttar Pradesh
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	0.17
2	Merchant ID OnBoarding	997119	84.75
3	Verification Charges-PAN	997331	3.00

			87.92
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		15.83
Add/Less	: Rounded Off (+/-)		0.25
Grand Total ₹			104.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	87.92	-	-	15.83	15.83

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