



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 :-
DIGITAL MULTISOFT CARE (OPC) PRIVATE LIMITED

LADARI NEAR SBI ATM UTTARAKASHI

Party PAN : AAICD8677M
GSTIN / UIN : NA

Invoice No. : PS/2324/A003965
Dated : 30-Sep-23
Place of Supply : Uttarakhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	79.79
2	Merchant ID OnBoarding	997119	491.53

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	102.84
Add/Less	: Rounded Off (+/-)		(0.16)

Grand Total ₹ **674.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	571.32	-	-	102.84	102.84

Invoice Amount (In Words) : Rupees Six Hundred Seventy Four Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory