



**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/A005000  
Dated : 30-Nov-23  
Place of Supply : Maharashtra  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	99.00
2	Merchant ID OnBoarding	997119	42.37
3	Payout Charges	997119	743.90
Add : CGST @ 9%			<b>885.27</b>
SGST @ 9%			-
IGST @ 18%			159.35
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>1,045.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	885.27	-	-	159.35	159.35

**Invoice Amount (In Words) : Rupees One Thousand Forty Five Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.12.04 14:17:14 +05'30'

**Authorised Signatory**