



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/A005019
Dated : 30-Nov-23
Place of Supply : Jharkhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	140.01
2	Payout Charges	997119	207.37
3	Verification Charges-PAN	997331	3.00
4	BENE Verification Charges	997119	32.20
Add : CGST @ 9%			382.58
SGST @ 9%			-
IGST @ 18%			68.86
Add/Less : Rounded Off (+/-)			
Grand Total ₹			451.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	382.58	-	-	68.86	68.86

Invoice Amount (In Words) : Rupees Four Hundred Fifty One Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory