



**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 :-**

**DIGITALIMONY GLOBAL PRIVATE LIMITED**  
ASHIRWAD BHAVAN HOTEL NEAR VOLGA Gwalior

Party PAN : AAJCD6394A  
GSTIN / UIN : NA

Invoice No. : PS/2324/A005117  
Dated : 30-Nov-23  
Place of Supply : Madhya Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	411.86
2	AadharPay Commission	997119	150.00
3	Merchant ID OnBoarding	997119	1,161.02
			<b>1,722.88</b>
Add : CGST @ 9%			-
SGST @ 9%			-
IGST @ 18%			310.12
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>2,033.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,722.88	-	-	310.12	310.12

**Invoice Amount (In Words) : Rupees Two Thousand Thirty Three Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**