



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/A005129
Dated : 30-Nov-23
Place of Supply : Uttarakhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	0.17
2	Merchant ID OnBoarding	997119	8.47

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	1.56
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **10.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	8.64	-	-	1.56	1.56

Invoice Amount (In Words) : Rupees Ten Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory