



**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 :-**

**RAJA TECH**

671/24, Ground Floor, Bus Stop, Veppanatham ,  
Atturtk, Salem, Tamil Nadu,636112

Party PAN : CFFPP9831N

GSTIN / UIN : NA

Invoice No. : PS/2324/A005141

Dated : 30-Nov-23

Place of Supply : Tamil Nadu

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	10.17
2	AadharPay Commission	997119	49.97
3	Merchant ID OnBoarding	997119	67.80
Add : CGST @ 9%			127.94
SGST @ 9%			-
IGST @ 18%			23.03
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>151.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	127.94	-	-	23.03	23.03

**Invoice Amount (In Words) : Rupees One 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**