



**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 :-**

**DIGISHOP-E- SERVICES PRIVATE LIMITED**  
C/o Shanti Devi Shastri Nagar Babarpur Ajitmal Uttar  
Pradesh-206121

Party PAN : AAJCD2332E1  
GSTIN / UIN : NA

Invoice No. : PS/2324/A005619  
Dated : 31-Dec-23  
Place of Supply : Uttar Pradesh  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	254.24
2	AadharPay Commission	997119	665.19
3	Merchant ID OnBoarding	997119	144.07
4	Payout Charges	997119	1,149.83
5	BENE Verification Charges	997119	11.86

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	400.53
Add/Less	: Rounded Off (+/-)			

**Grand Total** ₹ **2,626.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	2,225.19	-	-	400.53	400.53

**Invoice Amount (In Words) : Rupees Two Thousand Six Hundred Twenty Six Only**

**For PAYSPRINT PVT. LTD.**

Deepanka  
r  
Aggarwal  
Digitally signed  
by Deepankar  
Aggarwal  
Date: 2024.01.04  
11:29:33 +05'30'

**Authorised Signatory**