



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/A005643
Dated : 31-Dec-23
Place of Supply : Uttarakhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	21.31
2	Merchant ID OnBoarding	997119	228.81

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	45.02
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **295.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	250.12	-	-	45.02	45.02

Invoice Amount (In Words) : Rupees Two Hundred Ninety Five Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory