



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 :-

MULTIPAY MULTI RECHARGE SOLUTION

Building No. 29, At Praful Nagar Bhokar Bhokar
Mudkhed Road Maharashtra 431801

Party PAN : AFXPW7500B

GSTIN / UIN : NA

Invoice No. : PS/2324/A006053

Dated : 31-Jan-24

Place of Supply : Maharashtra

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	42.37
2	Payout Charges	997119	600.51

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

642.88

-

-

115.72

Grand Total ₹

759.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	642.88	-	-	115.72	115.72

Invoice Amount (In Words) : Rupees Seven Hundred Fifty Nine Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.02.03 12:54:18 +05'30'

Authorised Signatory