



**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/A006156  
Dated : 31-Jan-24  
Place of Supply : Uttarakhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	4.92
2	Merchant ID OnBoarding	997119	101.69
Add : CGST @ 9%			106.61
SGST @ 9%			-
IGST @ 18%			19.19
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>126.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	106.61	-	-	19.19	19.19

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

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**