



**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/A006558  
Dated : 29-Feb-24  
Place of Supply : Maharashtra  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	33.90
2	Payout Charges	997119	563.31

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	107.50
Add/Less	: Rounded Off (+/-)	0.29
<b>Grand Total</b> ₹		<b>705.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	597.21	-	-	107.50	107.50

**Invoice Amount (In Words) : Rupees Seven Hundred Five Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.03.05 11:44:05 +05'30'

**Authorised Signatory**