



**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 :-**

**SMARTDIGITALPOINT NIDHI LIMITED**  
C/O CHANDRA LATA BURNWAL- BEHIND, STATE BANK  
OF INDIA, PO, HUMRITELAIYA , KODERMA,  
KODERMA, JHARKHAND, INDIA , 825409

Party PAN : ABECS3623F  
GSTIN / UIN : NA

Invoice No. : PS/2324/A006572  
Dated : 29-Feb-24  
Place of Supply : Jharkhand  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	162.87
2	Merchant ID OnBoarding	997119	25.42
3	Payout Charges	997119	99.75
4	BENE Verification Charges	997119	15.25

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	54.59
Add/Less	: Rounded Off (+/-)	0.12
<b>Grand Total</b> ₹		<b>358.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	303.29	-	-	54.59	54.59

**Invoice Amount (In Words) : Rupees Three Hundred Fifty Eight Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**