



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/A006658
Dated : 29-Feb-24
Place of Supply : Uttarakhand
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	40.08
2	Merchant ID OnBoarding	997119	254.24

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	52.98
Add/Less	: Rounded Off (+/-)		(0.30)
Grand Total			₹ 347.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	294.32	-	-	52.98	52.98

Invoice Amount (In Words) : Rupees Three Hundred Forty Seven Only

For PAYSPRINT PVT. LTD.

Deepank
ar Aggarwal
Date: 2024.03.05
11:44:05 +05:30

Authorised Signatory