



**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 :-**

**INDISTART MONEY PRIVATE LIMITED**

C/o Md Murtuza,, Near Masjid Barhara Madhbani,  
bihar, Madhubani, Bihar, India, 847401

Party PAN : AAGCI3843L

GSTIN / UIN : NA

Invoice No. : PS/2324/A006915  
Dated : 31-Mar-24  
Place of Supply : BIHAR  
Reverse Charge : No

| S.N. | Particulars               | HSN/SAC Code | Amount   |
|------|---------------------------|--------------|----------|
| 1    | Settlement Charges        | 997119       | 84.75    |
| 2    | AadharPay Commission      | 997119       | 4,084.51 |
| 3    | Merchant ID OnBoarding    | 997119       | 33.90    |
| 4    | Payout Charges            | 997119       | 48.14    |
| 5    | BENE Verification Charges | 997119       | 1.69     |

|                    |                     |       |                   |
|--------------------|---------------------|-------|-------------------|
| Add                | : CGST              | @ 9%  | -                 |
|                    | SGST                | @ 9%  | -                 |
|                    | IGST                | @ 18% | 765.54            |
| Add/Less           | : Rounded Off (+/-) |       | 0.47              |
| <b>Grand Total</b> |                     |       | <b>₹ 5,019.00</b> |

| Hsn    | TaxRate | Taxable Amt. | CGST | SGST | IGST   | Total Tax |
|--------|---------|--------------|------|------|--------|-----------|
| 997119 | 18%     | 4,252.99     | -    | -    | 765.54 | 765.54    |

**Invoice Amount (In Words) : Rupees Five Thousand Nineteen Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.04.04 17:25:59 +05'30'

**Authorised Signatory**