



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/A007068
Dated : 31-Mar-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	577.71

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	110.09
Add/Less	: Rounded Off (+/-)		0.30
Grand Total			₹ 722.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	611.61	-	-	110.09	110.09

Invoice Amount (In Words) : Rupees Seven Hundred Twenty Two Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory