



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 :-

DIGISHOP-E- SERVICES PRIVATE LIMITED
C/o Shanti Devi Shastri Nagar Babarpur Ajitmal Uttar
Pradesh-206121

Party PAN : AAJCD2332E1
GSTIN / UIN : NA

Invoice No. : PS/2324/A007148
Dated : 31-Mar-24
Place of Supply : UTTAR PRADESH
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	177.97
2	AadharPay Commission	997119	403.18
3	Merchant ID OnBoarding	997119	118.64
4	Payout Charges	997119	1,249.75
5	BENE Verification Charges	997119	8.47

Add	: CGST	@ 9%	-
	SGST	@ 9%	-
	IGST	@ 18%	352.44
Add/Less	: Rounded Off (+/-)		(0.45)
Grand Total			₹ 2,310.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,958.01	-	-	352.44	352.44

Invoice Amount (In Words) : Rupees Two Thousand Three Hundred Ten Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory