



**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 :-**

**DIGITALIMONY GLOBAL PRIVATE LIMITED**  
ASHIRWAD BHAVAN HOTEL NEAR VOLGA Gwalior

Party PAN : AAJCD6394A  
GSTIN / UIN : NA

Invoice No. : PS/2324/A007160  
Dated : 31-Mar-24  
Place of Supply :  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	366.10
2	Merchant ID OnBoarding	997119	847.46
3	BENE Verification Charges	997119	44.07

Add	: CGST @ 9%	-
	SGST @ 9%	-
	IGST @ 18%	226.37
Add/Less	: Rounded Off (+/-)	(0.00)
<b>Grand Total</b> ₹		<b>1,484.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,257.63	-	-	226.37	226.37

**Invoice Amount (In Words) : Rupees One Thousand Four Hundred Eighty Four Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**