



**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/2425/A000674

Dated : 31-May-24

Place of Supply : Maharashtra

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	997119	235.17
Add : CGST @ 9%			235.17
SGST @ 9%			-
IGST @ 18%			42.33
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>278.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	235.17	-	-	42.33	42.33

**Invoice Amount (In Words) : Rupees Two Hundred Seventy Eight Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.06.05 13:07:59 +05'30'

**Authorised Signatory**