



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 :-

RAJA TECH

671/24, Ground Floor, Bus Stop, Veppanatham ,
Atturtk, Salem, Tamil Nadu,636112

Party PAN : CFFPP9831N

GSTIN / UIN : NA

Invoice No. : PS/2425/A001264

Dated : 30-Jun-24

Place of Supply : Tamil Nadu

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	15.76
2	AadharPay Commission	997119	30.29
3	Merchant ID OnBoarding	997119	59.32
4	Payout Charges	997119	1.61
5	2FA Charges	997119	12.75

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	21.55
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **141.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	119.73	-	-	21.55	21.55

Invoice Amount (In Words) : Rupees One Hundred Forty One Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.07.04 12:33:18 +05'30'

Authorised Signatory