



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/A001667

Dated : 31-Jul-24

Place of Supply : Maharashtra

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	25.42
2	Payout Charges	997119	369.49
3	2FA Charges	997119	412.27
Add : CGST @ 9%			807.18
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			145.29
Grand Total ₹			952.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	807.18	-	-	145.29	145.29

Invoice Amount (In Words) : Rupees Nine Hundred Fifty Two Only

For PAYSPRINT PVT. LTD.

Deepank
ar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.08.03 12:23:46 +05'30'

Authorised Signatory