



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/A001759

Dated : 31-Jul-24

Place of Supply : Tamil Nadu

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	85.18
2	Payout Charges	997119	1.61
3	2FA Charges	997119	10.17

Add	: CGST	@	9%	-
	SGST	@	9%	-
	IGST	@	18%	17.45
Add/Less	: Rounded Off (+/-)			

Grand Total ₹ **114.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	96.96	-	-	17.45	17.45

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

For PAYSPRINT PVT. LTD.

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

Authorised Signatory