



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. No. : PS/2425/A002149
Dated : 31-Aug-24
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	33.90
2	Payout Charges	997119	403.90
3	2FA Charges	997119	376.58
Add : CGST @ 9%			814.38
SGST @ 9%			-
IGST @ 18%			-
Add/Less : Rounded Off (+/-)			146.59
Grand Total ₹			961.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	814.38	-	-	146.59	146.59

Invoice Amount (In Words) : Rupees Nine Hundred Sixty One Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.09.04 14:03:08 +05'30'

Authorised Signatory