



**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. No. : PS/2425/A002235  
Dated : 31-Aug-24  
Place of Supply : Tamil Nadu  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	16.27
2	AadharPay Commission	997119	12.59
3	Merchant ID OnBoarding	997119	16.95
4	2FA Charges	997119	14.42
Add : CGST @ 9%			<b>60.23</b>
SGST @ 9%			-
IGST @ 18%			10.84
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>71.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	60.23	-	-	10.84	10.84

**Invoice Amount (In Words) : Rupees Seventy One Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**