



**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 :-**

**SMART BANKING SERVICES**

KANPUR ROAD, WARD NO. 02, TEH BANDA,  
SAGAR,Sagar, Madhya Pradesh, 470003

Party PAN : BKDPJ5922N  
GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002485  
Dated : 30-Sep-24  
Place of Supply : MADHYA PRADESH  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	997119	282.00
2	Merchant ID OnBoarding	997119	8.47
3	Payout Charges	997119	14.92
4	2FA Charges	997119	5.93
Add : CGST @ 9%			<b>311.32</b>
SGST @ 9%			-
IGST @ 18%			56.04
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>367.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	311.32	-	-	56.04	56.04

**Invoice Amount (In Words) : Rupees Three Hundred Sixty Seven Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.10.03 11:10:54 +05'30'

**Authorised Signatory**