



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/A002640
Dated : 30-Sep-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	372.03
3	Verification Charges-PAN	997331	3.00
4	2FA Charges	997119	444.58
Add : CGST @ 9%			845.03
SGST @ 9%			-
IGST @ 18%			152.11
Add/Less : Rounded Off (+/-)			
Grand Total ₹			997.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	845.03	-	-	152.11	152.11

Invoice Amount (In Words) : Rupees Nine Hundred Ninety Seven Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory