



**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 :-**

**MAZIKPAY FINTECH PRIVATE LIMITED**  
1ST FLOOR , C-25 SECTOR -8 , GAUTAM BUDH  
NAGAR,, NOIDA ,□  
GAUTAM BUDDHA NAGAR

Party PAN : AAQCM0967R  
GSTIN / UIN : NA

Invoice No. No. : PS/2425/A002863  
Dated : 30-Sep-24  
Place of Supply : UTTAR PRADESH  
Reverse Charge : No

| S.N.                         | Particulars | HSN/SAC Code | Amount          |
|------------------------------|-------------|--------------|-----------------|
| 1                            | RECHARGES   | 998413       | 1,621.73        |
| Add : CGST @ 9%              |             |              | 1,621.73        |
| SGST @ 9%                    |             |              | -               |
| IGST @ 18%                   |             |              | -               |
| Add/Less : Rounded Off (+/-) |             |              | 291.91          |
| <b>Grand Total</b> ₹         |             |              | <b>1,914.00</b> |

| Hsn    | TaxRate | Taxable Amt. | CGST | SGST | IGST   | Total Tax |
|--------|---------|--------------|------|------|--------|-----------|
| 998413 | 18%     | 1,621.73     | -    | -    | 291.91 | 291.91    |

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

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**