



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/A003149

Dated : 31-Oct-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	904.49
3	2FA Charges	997119	489.58

Add : CGST @ 9%
SGST @ 9%
IGST @ 18%
Add/Less : Rounded Off (+/-)

1,427.97

-

-

257.03

Grand Total ₹

1,685.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	1,427.97	-	-	257.03	257.03

Invoice Amount (In Words) : Rupees One Thousand Six Hundred Eighty Five Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2024.11.04 16:36:04 +05'30'

Authorised Signatory