



**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 :-**

**M/S PATEL AGENCY**

2-126, S HOSALLI, KATGI SHAHAPUR, SHAHAPUR  
YADAGIR, Yadgir, Karnataka, 585202

Party PAN : ECAPM7401M

GSTIN / UIN : NA

Invoice No. No. : PS/2425/A003600

Dated : 30-Nov-24

Place of Supply : KARNATAKA

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	AadharPay Commission	585202	30.00
2	Payout Charges	585202	252.12
3	2FA Charges	585202	500.73
Add : CGST @ 9%			782.85
SGST @ 9%			-
IGST @ 18%			140.91
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>924.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
585202	18%	782.85	-	-	140.91	140.91

**Invoice Amount (In Words) : Rupees Nine Hundred Twenty Four Only**

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2024.12.04 17:12:52 +05'30'

**Authorised Signatory**