



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/A003647
Dated : 30-Nov-24
Place of Supply : Maharashtra
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Payout Charges	431801	240.34
2	2FA Charges	431801	260.93
Add : CGST @ 9%			501.27
SGST @ 9%			-
IGST @ 18%			90.23
Add/Less : Rounded Off (+/-)			
Grand Total ₹			591.00

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
431801	18%	501.27	-	-	90.23	90.23

Invoice Amount (In Words) : Rupees Five Hundred Ninety One Only

For PAYSPRINT PVT. LTD.

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

Authorised Signatory