



**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 :-**

**PEINSTA SERVICES PRIVATE LIMITED**

W NO 28, PLOT NO 752, GAVANE ROAD, NEW  
MONDHA, PARBAHNI, Parbhani, Maharashtra, 431401

Party PAN : AALCP6215A

GSTIN / UIN : NA

Invoice No. No. : PS/2425/A003663

Dated : 30-Nov-24

Place of Supply : Maharashtra

Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	431401	56.45
2	AadharPay Commission	431401	222.59
3	Merchant ID OnBoarding	431401	25.42
4	2FA Charges	431401	16.99
5	BENE Verification Charges	431401	8.47
Add : CGST @ 9%			329.92
SGST @ 9%			-
IGST @ 18%			59.39
Add/Less : Rounded Off (+/-)			
<b>Grand Total</b> ₹			<b>389.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
431401	18%	329.92	-	-	59.39	59.39

**Invoice Amount (In Words) : Rupees Three Hundred Eighty Nine Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**