



Reference No: PCI/COC/0071
Category : Service Provider Level 1
Date of expiration: 08-01-2027

CERTIFICATE OF COMPLIANCE

PCI DSS V4.0.1

PayYantra Innovations Pvt Ltd

Unit No - EF 802, JMD Megapolis, Sector-48, Sohana Road, Gurgaon - 122001

This is to confirm that PayYantra Innovations Pvt Ltd was assessed by KavachOne and determined to be compliant with the requirements of the Payment Card Industry Data Security Standard (PCI DSS) version 4.0.1. The assessment verified that the information systems, networks, applications, personnel, and operational processes associated with the Cardholder Data Environment (CDE), within the defined scope.

Date
09-01-2026

Amarendra Sahoo
QSA

This document confirms that the organization named above has undergone an assessment against the requirements of the Payment Card Industry Data Security Standard (PCI DSS) version 4.0.1 and was determined to be compliant as of the stated validation date.

This certificate reflects compliance status in accordance with the conditions defined in the PCI DSS and the corresponding Report of Compliance (ROC). The validity of this certificate extends for a period of twelve (12) months from the date of issuance.

This certificate does not represent a guarantee of immunity from cyber threats, attacks, or security incidents. KavachOne makes no representations or warranties regarding absolute security and shall not be held responsible for any direct or indirect loss or damage incurred by third parties arising from actual or potential security incidents, whether past or future.