



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 :-

AKSHAR COMMUNICATION

1811 TH,MODAJ, MAHEMADAVAD, MODAJ,
,KHEDA,KHEDA GUJARAT-387130

Party PAN : AXTPC8186B
GSTIN / UIN : NA

Invoice No. : PS/2324/A000374
Dated : 30-Apr-23
Place of Supply : GUJARAT
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	144.07
2	Verification Charges-PAN	997331	3.00

Add	:	CGST	@	9%	-
		SGST	@	9%	-
		IGST	@	18%	26.47
Add/Less	:	Rounded Off (+/-)			

Grand Total ₹ **174.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	147.07	-	-	26.47	26.47

Invoice Amount (In Words) : Rupees One Hundred Seventy Four Only

For PAYSPRINT PVT. LTD.

Deepankar Aggarwal
Digitally signed by Deepankar Aggarwal
Date: 2023.05.03 19:05:36 +05'30'

Authorised Signatory