



**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 :-**

**TUSHAR COMMUNICATION**

BLOCK NO R1,ROOM NO 7 KUMAR NAGAR,SAKRI  
ROAD,DHULE,MAHARASHTRA,424001

Party PAN : AMGPL9590G  
GSTIN / UIN : NA

Invoice No. : PS/2324/A000514  
Dated : 30-Apr-23  
Place of Supply : MAHARASHTRA  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Settlement Charges	997119	562.37

Add	: CGST	@ 9%	562.37
	: SGST	@ 9%	-
	: IGST	@ 18%	101.23
Add/Less	: Rounded Off (+/-)		

**Grand Total** ₹ **664.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	562.37	-	-	101.23	101.23

**Invoice Amount (In Words) : Rupees Six Hundred Sixty Four Only**

**For PAYSPRINT PVT. LTD.**

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

**Authorised Signatory**