



**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/A001269  
Dated : 31-May-23  
Place of Supply : GUJARAT  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	127.12
2	Payout Charges	997119	12.88

Add	:	CGST	@	9%	-
		SGST	@	9%	-
		IGST	@	18%	25.20
Add/Less	:	Rounded Off (+/-)			

**Grand Total** ₹ **165.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	140.00	-	-	25.20	25.20

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

**For PAYSPRINT PVT. LTD.**

Deepankar Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.06.03 13:58:03 +05'30'

**Authorised Signatory**