



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/A001897
Dated : 30-Jun-23
Place of Supply : Gujarat
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	93.22
2	Payout Charges	997119	12.88

Add	:	CGST	@	9%	-
		SGST	@	9%	-
		IGST	@	18%	19.10
Add/Less	:	Rounded Off (+/-)			

Grand Total ₹ **125.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	106.10	-	-	19.10	19.10

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

For PAYSPRINT PVT. LTD.

Digitally signed
by Deepankar
Aggarwal
Date:
2023.07.03
13:40:47 +05'30'

Authorised Signatory