



**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/A003190  
Dated : 31-Aug-23  
Place of Supply : GUJRAT  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	Merchant ID OnBoarding	997119	50.85
2	Payout Charges	997119	4.83

									<b>55.68</b>
	Add	:	CGST	@	9%				-
			SGST	@	9%				-
			IGST	@	18%				10.02
	Add/Less	:	Rounded Off (+/-)						0.30
<b>Grand Total</b> ₹									<b>66.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	55.68	-	-	10.02	10.02

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

**For PAYSPRINT PVT. LTD.**

Deepanka Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.09.04 12:51:50 +05'30'

**Authorised Signatory**