



**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/A004073  
Dated : 30-Sep-23  
Place of Supply : GUJARAT  
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	UTI PAN FEES	998319	272.03

			<b>272.03</b>
Add	: CGST @ 9%		-
	SGST @ 9%		-
	IGST @ 18%		48.97
Add/Less	: Rounded Off (+/-)		0.00
<b>Grand Total</b> ₹			<b>321.00</b>

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
998319	18%	272.03	-	-	48.97	48.97

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

**For PAYSPRINT PVT. LTD.**

Deepanka Aggarwal  
Digitally signed by Deepankar Aggarwal  
Date: 2023.10.03 19:19:27 +05'30'

**Authorised Signatory**