



# INVOICE FROM PSP TO CUSTOMER (GST APPLICABLE)

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Kisten Education Pvt. Ltd.			
sangama Vihar Delhi Delhi			
<b>Customer Care- 8634532456 Email ID:info@easifyy.com</b>			
INVOICE (Original for Receipt)			
<b>Invoice No.:</b> #10057/Easifyy		<b>Date:</b> 08/03/2021 09:27:AM	<b>Place of Supply:</b> Punjab
CUSTOMER DETAILS			
User test			
Address: #251 , Near Janak Puri Old Gate Punjab 133007			
TELE	9802055594	Email	user@yopmail.com
REFERRAL CODE			
S. No.	Description	Amount (Rs.)	
1	PROFESSIONAL FEE	6000	
2	PAYMENT TO GOVT.	5500	
Total Amount		11500	
Total Invoice amount in words		Total Amount	11500
		Less: Referral Discount @	10 % 00.00
		Total Amount before Tax	11500
		Add: 9 CGST @	% 0
		Add: SGST @	9 % 0
Terms & conditions:		Add: IGST @	18 % 1080
		Total Tax Amount	1080
		Total Amount after Tax	12580
		Certified that the particulars given above are true and correct	
Bank Details:		Bank Account No.:	Bank IFSC:
<div style="text-align: right;">             Authorised Signatory              _____           </div>			