

		/ERED BY		PVT. LTD.					
H-16/A					. 110062				
H-16/A/947, SANGAM VIHAR, NEW DELHI- 110062 Phone No.: 9999599995									
GSTIN: ABC001 State: Delhi				пуу.сотт	Code: 07				
ORDER No.: #10127/2020-21/EASIFYY					ORDER DATE: 01/05/2021 18:58:00 PM				
			inal fo	r Receipiei					
Invoice No.: #10127/2020-21/Sagar/EASIFYY					Invoice Date: 10/05/2021 15:31:47 PM				
	sional	Service I	Provi	der (PSP)	Details				
Name: Abc Infotech									
Address: #16,Mamta Vihar Delhi									
GSTIN: ABC001 State: Delhi					Code: 07				
Phone +919034558844					Referal Co	ode			
dhimansahil610@gmail.com S.No. Description SAC Code Non Taxable Taxable Amount Total							I A		
S.No. Description	54					nount			
1 Consultancy & Servic	0 F00 C/		Amou	ınt (Rs.)	(Rs.) 3137.25		(Rs.)		
	e ree 5/		62.745				3137.25 62.745		
2 Transaction Fee 3 Other Charges			62.745			62.745			
other charges			02.743			02.743		43	
Total Invoice amount in words : Three Thousand Three Total Amo									
Hundred And Eighty Six Rupees	Twenty 1	Three Pais	e	Less: Refe		0	%	00.00	
Only				Discount @					
Total Amo					unt before				
Add: TCS (0.5	%	61.745	
				Add: TCS @		0.5	%	61.745	
Add: TCS						0	%	0	
Total TCS									
Total Amo TCS									
For Kisten Education Private Limite									
This is a Computer generated invoice, therefore, Signature is not required									