

		OWERED BY							
		STEN EDUCA			110000				
H-16/A/947, SANGAM VIHAR, NEW DELHI- 110062									
Phone No.: 9999599995 Email: welcome@easify				sityy.com	PAN: AbcEr5260F				
GSTIN: State: Delhi					Code: 07				
ORDER No.: #10000/2020-21/EASIFYY				<b>ORDER DATE:</b> 05/03/2021 06:56:00 AM					
		NVOICE (Orig	inal f	or Receipiei					
Invoice No.: #10000/2020-21/GrinT/EASIFYY				<b>Invoice Date:</b> 10/05/2021 15:31:03 PM					
		nal Service	Provi	ider (PSP)	Details				
	isten Education Pvt. Ltd.								
	: sangama Vihar Delhi Delhi								
GSTIN: State: Delhi					<b>Code:</b> 07				
		ail vendor@yopmail.com			Referal Code				
S.No. Description		SAC Code Non Taxab			Taxable Amount				
			Amo	unt (Rs.)	(Rs.)		,	(Rs.)	
1 2	Consultancy & Service Fee	2					4376		
2	Transaction Fee		87.52			87.			
3	Other Charges		87.52			87.		52	
							_		
						1	<u> </u>		
Total Invoice amount in words : Four Thousand Six Total Amo						4551		lo o o o	
Hundred And Ninety Seven Rupees Twenty Four Paise Less:						0	%	00.00	
				Discount @		4551			
				Total Amount before TCS		4551.04			
				Add: TCS @	(CGST)	0.5	%	73.1	
					(SGST)	0.5	%	73.1	
T				Add: TCS @	d: TCS @ (IGST)		%	0	
				Total TCS Amount		146.2			
				Total Amount after 4697.24 TCS					
For Kisten Education Private Limi									
	This is a Computer gene	rated invoice	e, the	refore , Sigr	nature is no	t requ	uired		