

Invoice From Easify (GST APPLICABLE)

POWERED I		.COM							
a PVT. LTD.									
Address: A	City, Secto	r 22-24, Jaga	adhari, Yamunai	nagar, HA	RYANA-	1350	01		
			Customer Ca	are- Emai	il ID:				
ORDER	DATE:								
NO.									
INVOICE (O	riginal for I	Receipient)							
Invoice No.	: 001/2020	, and the same and				e of Supply: Haryana			
			CUSTOME	R DETAIL:	S				
		nar & Others							
	Gaandi Da	m Colony,, Ja	agadhari, Yamur						
TELE		Email REFERRAL CO							
S.		Description				Amou	ınt (Rs.)		
No.									
No. 1 2		PROFESSIONAL FEE				2000.00			
2		PAYMENT TO GOVT.				700.00			
Total Amount						2700.00			
Less: Referral Discount @ 10 %						200.00			
Total Amount After Discount						2500.00			
Rupees:					•	•			
Terms cond	ditions:								
		ticulars give	n above are true	e and corr	ect				
Bank Details: Bank Account No.:					Bank IFSC:				
		•					Auth	norised Ai@att	bro