

POWERED BY EASIFYY.COM Name:									
Phone No.: 9999599995 Email: welcome@easif						PAN:			
GSTIN: State:						Code:			
ORDER No.: ORDER DATE: 10/0				L0/06/	2021	D21 Referral Code: 10/06/2021			
#3/2020-2	21/EASIFYY								
			OICE (Orig	<u>inal f</u>	or Receip	ient)			
Invoice N	lo.: #3/2020-21//KISTI		Invoice Date: 14/06/2021						
Customer Details									
Name: KISTEN EDUCATION PVT. LTD.					PAN:				
Address:									
			State:			Code:			
Phone Email									
S.No.	Description		SAC Code	1		Taxable			Amount
_				Amo	unt (Rs.)	Amount (Rs.)	(Rs.)	
<u>1</u> 2	Professional Fee		SAC-123			3355		3355	
	Transaction Fee			0				0	
3	Other Charges								
						1		-	
						 		<u> </u>	
						1			
						+		 	
Total In	volce amount in we	uda . T	hras Thaus	and	Sub Total		3355	<u> </u>	
Total Invoice amount in words: Three Thousand									
Four Hundred And Sixty Eight Rupees Fifty Paise Only Less: Transaction 00.00 Fees									
						er charges 00		<u> </u>	
					Less: Refe			0.00	
					Total Amount		3355		
					before Tax				
					Add: CGST			0	
				Add: SGST					
For Nitin PSP Firm					Add: IGST			113.5	
								113.5	
						otal Amount after		3468.5	
					Tax				
					. 4	mount Received 3468.5			
						Balance Amount 3468.5			
	This is a Computer	genera	ated invoice	, ther			t requ	uired	