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Name: PSP India

Address: paharganj

Phone No.: +919876543210

Email: mindsoceans@gmail.com

PAN: AIBKEL6789

GSTIN: FJDFJSD353

State: Delhi

Code: 07

ORDER No.:

ORDER DATE: 07/07/2021

Referral Code :

TAX INVOICE (Original for Receipt)

Invoice No.: KISTEN/EASIFYY

Invoice Date: 07/07/2021

CUSTOMER DETAILS

Name: KISTEN EDUCATION PVT. LTD.

PAN: AUXVPV4333E

Address: H-16/A/947, SANGAM VIHAR NEW DELHI 110062

GSTIN: GST07AXVPV10545434

State: Delhi

Code: 07

Phone 9898989898

Email welcome@easifyy.com

| S.No. | Description | SAC Code | Non Taxable Amount (Rs.) | Taxable Amount (Rs.) | Total Amount (Rs.) |
|-------|--|----------|--------------------------|----------------------|--------------------|
| 1 | Professional Fee -Private Limited Company Registration(Plan ID:MIN-PLC-284-) | SAC-123 | | 7190.00 | 7190.00 |
| 2 | Govt fee | | 1000.00 | | 1000.00 |
| 3 | Stamp Duty | | 3000.00 | | 3000.00 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |

| | | | | |
|--|--------------------------------|---|---|----------|
| Total Invoice amount in words : Ten Thousands Nine Hundred And Thirty Rupees Only | Sub Total | | | 11190.00 |
| | Less: Transaction Fees | | | 130.00 |
| | Less: Other charges | | | 130.00 |
| | Add: Referrals | 0 | % | 0 |
| | Total Amount before Tax | | | 10930.00 |
| | Add: CGST @ | 0 | % | 00.00 |
| | Add: SGST @ | 0 | % | 00.00 |
| For PSP India PSP Firm | Add: IGST @ | 0 | % | 00.00 |
| | Total Tax Amount | | | 00.00 |
| | Total Amount after Tax | | | 10930.00 |
| | Amount Received | | | 0.00 |
| Balance Amount | | | | 10930 |

This is a Computer generated invoice, therefore , Signature is not required