

	PC	WERED BY	FASI	FYY.COM					
		TEN EDUCA							
	H-16/A/947, S	ANGAM VII	HAR,	NEW DELHI-	- 110062				
Phone I	No.: 9999599995 Emai	I: welcome	@eas	ifyy.com	PAN: dfds	fsdfs2			
GSTIN: ABC001 State: Delhi					<b>Code:</b> 07				
ORDER	No.: #10127/2020-21/EASIFYY				ORDER D	ATE:			
		OICE (Orig	inal f	or Receipie					
Invoice No.: #				Invoice Date: 10/05/2021					
	Professiona	l Service Provider (PSP)			20:24:05 PM				
Name: A	bc Infotech	i Service	FIUVI	uei (FSF)	Details				
	#16,Mamta Vihar Delhi Delhi								
GSTIN: ABC001 State: Delhi					<b>Code:</b> 07				
Phone +919034558844				Refera					
dhimansahil610@gm				ail.com					
S.No.		SAC Code Nor			Taxable Amount (Rs.)		(Rs.)		
			Amount (Rs.)						
1	Consultancy & Service Fee				3137.25		3137.25		
2	Transaction Fee		1234				1234.9		
3	Other Charges		2469	.8			2469.8		
							<u> </u>		
							<u> </u>		
Total Inv	voice amount in words . Six The	Lucand Nin		Total Amo	l nt	6841	OF.		
Total Invoice amount in words : Six Thousand Nine Hundred And Sixty Five Rupees Forty Four Paise Only				Less: Referral		0041	.93 %	00.00	
litalialed Alia Sixty Tive Rapees Forty Four Paise			July	Discount @		٢	70	00.00	
					unt before	6841	95		
				TCS		0011.55			
				Add: TCS @	(CGST)	0.5	%	61.745	
			Add: TCS @			%	61.745		
					TCS @ (IGST)		%	0	
				Total TCS Amount		123.49			
				Total Amount after		6965.44			
				TCS					
								vate Limited	
	This is a Computer genera	ited invoice	e, the	refore , Sigr	nature is no	t requ	iired		