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Name:PSP India

Address:paharganj

Phone No.:+919876543210

Email:mindsocceans@gmail.com

PAN:AIBKEL6789

GSTIN: FJDFJSD353

State: Delhi

Code:07

ORDER No.: #20/2020-21/EASIFYY

ORDER DATE:23/06/2021

Referral Code :

TAX INVOICE (Original for Receipt)

Invoice No.: #20/2020-21/KISTEN/EASIFYY

Invoice Date:23/06/2021

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 | | 6290 | 6290 |
| 2 | Govt Fee | | 130.00 | | 130.00 |
| 3 | Stamp Duty | | 130.00 | | 130.00 |
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|----------------------------------------------------------------------------------------|--------------------------------|---|---|----------|
| Total Invoice amount in words :Ten Thousands Two Hundred And Ninety Rupees Only | Sub Total | | | 10290.00 |
| | Less: Transaction Fees | | | 00.00 |
| | Less: Other charges | | | 00.00 |
| | Less: Referrals | 0 | % | 0 |
| | Total Amount before Tax | | | 10290.00 |
| | Add: CGST @ | 0 | % | 00.00 |
| | Add: SGST @ | 0 | % | 00.00 |
| | Add: IGST @ | 0 | % | 00.00 |
| | Total Tax Amount | | | 00.00 |
| | Total Amount after Tax | | | 10290.00 |
| ForPSP IndiaPSP Firm | Amount Received | | | 10290.00 |
| | Balance Amount | | | 00.00 |

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