

		POWERED BY							
		KISTEN EDUCA							
H-16/A/947, SANGAM VIHAR, NEW DELHI- 110062									
Phone No.: 9999599995 Email: welcome@easifyy.				ifyy.com	PAN: ElrPk4150q				
	asb-123	<b>State:</b> De	<u>lhi</u>			Code			
ORDER	<b>No.:</b> #10163/2020-21/EAS				ORDER D	ATE:	06/06	5/2021	
		INVOICE (Orig	inal fo	or Receipie					
Invoice No.: #10163/2020-21/sahil/EASIFYY					Invoice Date: 06/06/2021				
		onal Service	<u>Provi</u>	der (PSP)	Details				
	lbc Infotech								
	: #101 , Ram nagar Delhi D								
GSTIN: asb-123 State: Delhi					<b>Code:</b> 07				
Phone -		mail			Referal Code				
dhimansahil610@gmail.co									
S.No.	Description				Taxable Amount Total Amount				
			Amount (Rs.)		(Rs.)		(Rs.)		
1	Consultancy & Service F	ee SAC-123			3654.7		3654.7		
2	Transaction Fee		123.49		1			123.49	
3	Other Charges		61.745		61.74		45		
Total Invoice amount in words: Three Thousand Nine Total Am									
Hundred And Sixty Three Rupees Forty Two Paise Only Less: Ref					rral	0	%	00.00	
Discount @					<b>D</b>				
Total Amount b					unt before	3839	.935		
TCS									
				Add: TCS (	CS @ (CGST)		%	61.745	
				Add: TCS (	d: TCS @ (SGST)		%	61.745	
<u></u>						0	%	0	
Total TCS									
Total Amoun					unt after	ter 3963.425			
				TCS					
				Fo	r Kisten Ed	ucatio	n Pri	vate Limited	
	This is a Computer ger	nerated invoice	e, ther	efore, Sigr	nature is no	t requ	uired		