

## **INVOICE FROM PSP TO CUSTOMER (GST APPLICABLE)**

			POWERED BY EA	SIFYY.C	COM					
			Kisten Educatio	n Pvt. L	_td.					
			sangama Vihar	Delhi D	elhi					
	C	ustomer	Care- 8634532456			@easifyy.c	om			
			INVOICE (Original f	or Rece	eipient)					
Invoice	No.: #115/Ea	asifyy	Date: 04/03/2			of Suppl	y: Pu	njab		
			11:35:AM				•	•		
			CUSTOMER D	DETAILS	5					
User test										
Address:	#251 , Near	Janak Puri	Old Gate Punjab 133	3007						
TELE	98020555 94	Email	user@yopmail.com	REF	ERRAL	CODE				
S. No.	No.				Amount (Rs.)					
PROFESSIONAL FEE PAYMENT TO GOVT.			ONAL FEE	9000						
PAYMENT TO GOVT.				4000						
Total Amount					13000					
Total Invoice amount in words					Total Amount			00		
				Less	: Refer	ral	10	%	00.00	
		Discount @								
		Total Amount before			1300	00				
		Tax								
		Add: 9				%	1170			
		CGST								
				@						
Terms & conditions:					Add: SGST @		9	%	1170	
					: IGST (		18	%		
					al Tax A		2340		_	
		Total Amount after			15340					
				Tax						
			en above are true ar	nd corre						
Bank Det	tails:	Bank	Account No.:			Bank IFSC				
							Aut	hori§	ed Asi@natb.rod	