

Invoice From Easify (GST APPLICABLE)

		POWERED BY E	ASIFYY.0	COM		
		KISTEN EDUCAT				
		947, SANGAM VIH				
	Customer (D: info@easifyy.com		
GSTIN: State:		C	Code		PAN:	
Order No.			ate:	03/03/2021 06:23:AM		
Invoice (O	riginal for Receipie	nt)				
Invoice No.: #113/Easifyy		Date: 03/03/2021 Pla 06:23:AM		Place of Supply: Punjab		
		PSP De	tails			
Name:						
Address:						
Phone	Email		Referal Code			
S. No. Description		Ì	Amount (Rs.)		-	
		& Service Fee 7520				
2 3	Transaction	n Fee		150.4		
3	Other Char	Other Charges		150.4		
Amount			Rs. 7219.2			
Less: Referr	ral Discount @	10	%			
Add: TCS @		1	%	75.2		
Total Amou	nt		-	Rs. 7144		
Rupees:						
Terms & co	nditions:					
Ceritified th	at the particulars give	en above are true	and corre	ect		
		·			Authorised Sign	