

| | PC | WERED BY | EASI | FYY.COM | | | | | |
|--|-------------------------------|--------------|-------------|------------------------|--------------------------|---------|---------|--------------|--|
| | | TEN EDUCA | | | | | | | |
| | H-16/A/947, S | | | | 110062 | | | | |
| Phone I | No.: 9999599995 Emai | il: welcome | @eas | sifyy.com | PAN: dfds | fsdfs2 | | | |
| GSTIN: ABC001 State: Delhi | | | | | Code: 07 | | | | |
| ORDER No.: #10127/2020-21/EASIFYY | | | | ORDER DATE: 01/05/2021 | | | | | |
| | TAX IN | VOICE (Orig | inal f | or Receipie | nt) | | | | |
| Invoice No.: #10127/2020-21/Sagar/EASIFYY | | | | | Invoice Date: 11/05/2021 | | | | |
| | Professiona | al Service | Prov | ider (PSP) | Details | | | | |
| | lbc Infotech | | | | | | | | |
| | : #16,Mamta Vihar Delhi Delhi | _ | | | | | | | |
| GSTIN: ABC001 State: Delhi | | | | | Code: 07 | | | | |
| Phone +919034558844 | | | | | Referal Code | | | | |
| | | ail.com | | | | | | | |
| S.No. | Description | SAC Code | Non Taxable | | Taxable Amount | | | | |
| | Amount (Rs | | unt (Rs.) | (Rs.) | | (Rs.) | | | |
| 1 | Consultancy & Service Fee | SAC-123 | | | 3137.25 | | 3137.25 | | |
| 2 | Transaction Fee | | 0 | | | | 0 | | |
| 3 | Other Charges | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | _ | | | |
| Total Invoice amount in words : Three Thousand Two Total | | | | | | 3137. | | | |
| Hundred And Sixty Rupees Seventy Four Paise Only | | | | | ss: Referral | | % | 00.00 | |
| | | | | Discount @ | | | | | |
| | | | | | Total Amount before 3137 | | .25 | | |
| | | | | TCS | | | | | |
| | | | | Add: TCS @ | | | % | 61.745 | |
| | | | | Add: TCS @ | (SGST) | | % | 61.745 | |
| | | | | Add: TCS @ (IGST) | | 0 % 0 | | | |
| | | | | Total TCS Amount | | 123.49 | | | |
| | | | | | | 3260.74 | | | |
| | | | | TCS | _ | | | | |
| | | | | | | | | vate Limited | |
| | This is a Computer genera | ated invoice | e, the | refore , Sigr | <u>nature is no</u> | t requ | ired | | |