

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

		POWERED F	SA EVCII	:VV ((	<u> </u>					
POWERED BY EASIFYY.COM  Kisten Education Pvt. Ltd.										
sangama Vihar Delhi										
Customer Care- 8634532456 Email ID:info@easifyy.com										
Capternal data oos issa issa aman is innog cash yitom										
INVOICE (Original for Receipient)										
Invoice No.: #10057/Easifyy Date: 08/03/2021 Place of Supp								njab		
		09:27:AM								
		CUSTOM	1ER DET	AILS						
User test										
Address: #251 , Near										
TELE : 9802055594 Email :user@yopmail.com						REFERRAL CODE				
S.	Description					Amount (Rs.)				
No.										
1	PROFESSIONAL FEE					6000				
2	PAYMENT TO GOVT.					5500				
Total Amount					11500					
Total Invoice amount in words				Total Amou			11500			
				Less: Refer			10	%	00.00	
					unt @			<u> </u>		
				Total Amount bef		ınt before	e 11500			
				Tax				lo /	lo lo	
				Add: CGST @			0	%	0	
Terms & conditions:				Add: SGST @			0	%	0	
				Add: IGST @		18	%	1080		
				Total Tax Amount		1080				
				Total Amount after		12580				
	et and a me	-1		Tax						
Ceritified that the part	ticulars given	above are tru	ue and	correc	<u>T</u>		Δ		11	
							Auth	oris	ed signatory	