

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

		POWERED B	Y EASII	FYY.CC	MC					
		abc	pvt. Itd							
#1 Abc nagar Delhi Delhi										
	Customer Car	<b>e</b> - 86345324	156 <b>Em</b>	nail ID	:info@	easifyy.c	om			
	IN/	/OICE (Origi								
Invoice No.: Date: 31/03/202					Place	of Suppl	y:			
#10080/2020-21/EAS	IFYY/Easifyy	06:26:AM								
		CUSTOM	IER DET	TAILS						
Sagar Ruhella										
Address:										
TELE: 9034123456 Email:srgrintech@gmail.com						REFERRAL CODE				
S.	Description				4	Amount (Rs.)				
No.										
1	PROFESSIONAL FEE					0				
2	PAYMENT TO GOVT.				C	0				
Total Amount						0				
Total Invoice amount in words				Total Amount		0				
				Less: Referra		al	10	%	00.00	
				Discount @						
				Total Amount before		nt before	0			
				Tax						
				Add: CGST @		0	%	0		
Terms & conditions:				Add: SGST @		0	%	0		
					IGST @		0	%	0	
					Tax Ar		0			
				Total Amount after		0				
					Tax					
Ceritified that the par	ticulars given a	bove are tru	ue and	correc	ct					
							Aut	horis	ed signatory	