

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

			POWERED BY EA						
			Kisten Educatio	n Pvt. L	td.				
			sangama Vihar I	Delhi D	elhi				
	C	Customer (	Care- 8634532456	Email I	D:info@easify	y.com			
						-			
			INVOICE (Original for	or Rece	ipient)				
Invoice	No.: #115/Ea	asifyy	<b>Date:</b> 04/03/2	2021	Place of Su	pply: Pu	njab		
		• •	11:35:AM				•		
			CUSTOMER D	DETAILS	1				
User test									
Address:	#251 , Near	Janak Puri	Old Gate Punjab 133	3007					
TELE	98020555 94	Email	user@yopmail.com	REF	RRAL CODE				
S. Description No.				· · ·	Amount (Rs.)				
1	PROFESSIONAL FEE				9000				
PROFESSIONAL FEE PAYMENT TO GOVT.					4000				
Total Amount					13000				
Total Inv	oice amount	in words		Tota	l Amount	2700	0.00		
				Less	: Referral	10	%	200.00	
				Disc					
							0.00		
				Tax					
				Add:	·	%	162.00		
				CGS	Т				
				@					
Terms & conditions:					Add: SGST @		%	162.00	
					IGST @	18	%		
					l Tax Amount	324.			
				Tota	l Amount afte	r 2824	1.00		
				Tax					
			en above are true ar	nd corre					
Bank Det	tails:	Bank	Account No.:		Bank IF				
						Aut	horiቜ	ed signatord	