easifyy_com						
		PO	WERED BY	EASIFYY.COM		
				me:		
				njabi Bag Delhi	1	
	lo.: 9999599995	Ema		e@easifyy.com	PAN:	
GSTIN: State:				Code:		
ORDER I	No.: #1002/2020-21/EAS			ER DATE:15/06/		Code :
_			_	inal for Receip		
Invoice	No.: #1002/2020-21//KIS	STEN,			Invoice Date:	15/06/2021
			Custome	er Details		
Name: KISTEN EDUCATION PVT. LTD.				PAN: AUXVPV4333E		
	: H-16/A/947, SANGAM V	IHAR	1		1	
	GST07AXVPV10545434	State: De				
Phone 9898989898 Email welcome@easifyy.com						
S.No.	Description		SAC Code	Non Taxable Amount (Rs.)	Taxable Amount (Rs.)	Total Amount (Rs.)
1	Professional Fee -Private Limited Company Registration(Plan ID:MIN- PLC-284-)		SAC-123		3355	3355
2	Transaction Fee			0		0
3	Other Charges					
				Sub Total		3355
Total Invoice amount in words : Three Thousand Four Hundred And Sixty Eight Rupees Fifty Paise Only				Less: Transaction Fees		00.00
				Less: Other charges		00.00
				Less: Referrals		00.00
				Total Amount	hefore Tay	3355
				Add: CGST @0	Deloie lax	0
				Add: CGST @0		0
				Add: IGST @1		113.5
For Nitin PSP Firm				Total Tax Amount		113.5
				Total Amount after Tax		3468.5
				Amount Received		3468.5
				Balance Amount		3468.5
	This is a Computer ge	nors	ted invoice			
	This is a Computer ge	EIICIC	iteu ilivoice	, alereiore , sigi	iature is not requ	uneu