

INVOICE FROM PSP TO CUSTOMER (GST APPLICABLE)

			POWERED BY EAS	SIFYY.C	:OM				
			Kisten Education	n Pvt. Li	td.				
			sangama Vihar 🛭	Delhi De	elhi				
	C	Customer (Care- 8634532456 E	mail II	D: info@	easifyy.c	om		
			INVOICE (Original for						
Invoice I	No.: #115/Ea	asifyy	Date: 04/03/2 11:35:AM			of Suppl	y: Pu	njab	
			CUSTOMER D	ETAILS					_
User test									
			Old Gate Punjab 133						
TELE	98020555 Email user@yopmail.com REFERRAL CODE 94				CODE				
S. Description No.				Amount (Rs.)					
1 2		PROFESSIONAL FEE				9000			
2		PAYMENT TO GOVT.				4000			
Total Am		13000							
Total Invo	Total Amount			1300	_				
				Less: Refer			10	%	00.00
			Discount @						
		Total Amount before			1300	00			
		Tax							
		Add: 9				%	810		
				CGST	Π				
				@	<u> </u>		1-	4	
Terms & conditions:					Add: SGST @		9	%	810
					IGST @		18	%	
					l Tax A		1620		
					Total Amount after			20	
0 11.0 1				Tax					
			en above are true an	a corre		DI- 1566			
Bank Det	alis:	Bank	Account No.:			Bank IFSC:			
							Aut	norเริ	ed signatory.