

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

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				n Educatio							
				ama Vihar I							
		ustomer (	<b>Care</b> - 863	34532456 I	Email	ID:info	@easifyy.c	om			
				(Original fo							
Invoice No.: #10057/Easifyy			<b>Date:</b> 08/03/2021 09:27:AM			Place of Supply: Punjab					
			Cl	JSTOMER D	DETAILS	5					
User test											
Address:	#251 , Near	Janak Puri	Old Gate	Punjab 133	007						
TELE	98020555 94	Email	user@yo	opmail.com REFERRAL CODE							
S. No.	Description o.				Amount (F			ls.)			
1	PROFESSIONAL FEE					6000					
No.  PROFESS PAYMENT			TO GOVT.			5500					
Total Amount						11500					
Total Invoice amount in words						Total Amount		11500			
						s: Refe		10	%	00.00	
						count @		1			
							unt before	1150	00		
					Tax				la i		
						: CGST	~	9	%	0	
Terms &	conditions:					: SGST		9	%	0	
						: IGST		18	%	1080	
							Amount	1080			
					Total Amount after Tax		12580				
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Bank Det			Account		iu com	ect	Bank IFSC				
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