

		PC	WERED BY							
	Address #F	01 4	Abc Ir			Na sa s Diva				
Dhana	Address: #50							1		
		I: welcome@easifyy.com State: Punjab			PAN: elrpk12234					
<b>GSTIN:</b> ABC001 <b>State:</b> Punj <b>ORDER No.:</b> #10118/2020-21/EASIFYY				njab		Code: 06 ORDER DATE: 19/04/2021			/2021	
						15:59:00 PM				
				inal fo	or Receipier					
Invoice No.: #10118/2020-21/Sahil/EASIFYY						Invoice Date: 19/04/2021 16:26:02 PM				
			CUSTOME	R DET	ΓAILS					
	User test									
	s: #251 , Near Janak Puri				njab 13300	7				
GSTIN: ABC001 State: Po										
			Email :user@yopmail.com			REFERRAL CODE				
S.No.	Description		SAC Code	Non Taxable Amount (Rs.)		Taxable Ar (Rs.)		Total Amount (Rs.)		
1	Partnership Firm(Plan ID:MIN-PLC-37-Standard Plan)		Sac-98765 4321			5000		5000		
2	Govt Fees (Name Appro	oval)		3000				3000		
2 3 4 5										
4										
5										
6										
Total An						8000				
Total Invoice amount in words : Eight Thousand One						otal Amount		8000		
Hundred Rupees Only					Less: Refer			APRIL500 800		
					Discount @					
Total						nount before 80		000		
					Tax					
			Add: CGST				%	450		
			Add: SGST				%	450		
				Add: IGST		~	_	%	0	
						al Tax Amount 900				
					Total Amount after 810 Tax		8100	00		
Ceritifie	d that the particulars giver	n abo	ve are true	e and	correct		_			
									Abc Infotec	

Authorised signatory