

			WERED BY							
	11.16/4/		TEN EDUCA			110062				
Dhone I			I: welcome		VEW DELHI	PAN: elrpl	,1222	1		
GSTIN:			State: Pu		пуу.соп	PAN: elipi	Code			
ORDER No.: #10121/2020-21/EASIFYY					ORDER DATE: 30/04/2021					
210211111111111111111111111111111111111					06:03:00 AM					
	TA	AX IN\	/OICE (Orig	inal fo	or Receipie					
Invoice No.: #10121/2020-21/Sahil/EASIFYY					Invoice Date: 30/04/2021 06:47:26 AM				/2021	
		siona	I Service	Provi	der (PSP)	Details				
	bc Infotech									
	: #501 Ambala Sahibzada				jab					
GSTIN: ABC001 State: Punjab						Code: 03				
			il sdgrintech@gmail.com SAC Code Non Taxable			Referal Code Taxable Amount Total Amount				
S.No.	Description SAC Coc		SAC Code	Amount (Rs.)		(Rs.)		(Rs.)		
1	Consultancy & Service	Foo	SAC-123	Amou	ant (RS.)	2775		2775		
2	Transaction Fee	ree	3AC-123	55.5		2113	, ,		55.5	
3	Other Charges			55.5				55.5		
Total Inv	 voice amount in words : T	wo Th	oucand Mir		Total Amo	ınt	2886			
Hundred And Ninety Five Rupees Only						ess: Referral		%	00.00	
Transfer And Minery Tive Napees Only					Discount @		0		00.00	
					Total Amount before TCS		2886			
					Add: TCS ((CGST)	0	%	0	
					Add: TCS @ (SGST)		0	%	0	
					Add: TCS @ (IGST)				109	
					Total TCS Amount		109			
					Total Amo		2995			
									vate Limited	
	This is a Computer g	enera	ted invoice	e, ther	efore , Sigi	nature is no	t requ	ired		