

			SIFYY.COM					
	H-16/A/947, SANG	EDUCATION		110062				
<b>Phone No.:</b> 999	-7 7	7		PAN: asvo	14422	)n		
Phone No.: 9999599995				Code: 07				
ORDER No.: #10080/2020-21/EASIFYY				ORDER DATE: 31/03/2021				
. , , -				06:26:00 AM				
	TAX INVOICE	E (Original	for Receipie	nt)				
Invoice No.: #10080/2020-21/Vikas/EASIFYY			Invoice Date: 31/03/2021					
				06:26:AM				
	Professional Se	rvice Prov	ider (PSP)	Details				
Name: abc pvt. It								
	nagar Delhi Delhi				- ·			
GSTIN: as State: Delhi Phone +9199927999978 Email sdgrintech@gmail.com				Code: 07				
					Referal Code			
S. No.		Description Consultancy & Service Fee			Amount (Rs.) 2550			
7 7	Transaction Fee				51			
2		Other Charges			51			
<u> </u>	Other Charges							
				1				
Total Invoice amount in words : two thousand seven			Total Amount		2652			
hundred and fifty two Rupees Only			Less: Referral		0	<u>~</u>	00.00	
			Discount @	scount @				
			Total Amount before		2652			
			TCS					
			Add: TCS (		0	%	0	
			Add: TCS @ (SGST)		0	%	0	
			Add: TCS @ (IGST)		1	%	100	
		Total TCS Amount		100				
			Total Amount after		2752			
			TCS	121 . = 1	<u> </u>			
							ivate Limited	
This	is a Computer generated i	nvoice, the	retore, Sigi	nature is no	τ req	uired		