

		OWERED BY						
		TEN EDUCA			110062			
Dhono I	H-16/A/947, S					1222	1	
Phone No.: 9999599995				туу.сотт	PAN: elrpk12234 Code: 03			
ORDER No.: #10118/2020-21/EASIFYY					ORDER DATE: 19/04/2021 15:59:00 PM			
	TAX IN'	VOICE (Orig	inal fo	r Receipier	nt)			
Invoice No.: #10118/2020-21/Sahil/EASIFYY					Invoice Date: 19/04/2021 18:01:31 PM			
	Professiona	al Service	Provid	der (PSP)	Details			
	bc Infotech							
	: #501 Ambala Sahibzada Ajit			ab				
GSTIN: ABC001 State: Punjab					Code: 03			
		il sdgrintech@gmail.com			Referal Code			
S.No.	Description	SAC Code	Amou	axable nt (Rs.)			(Rs.)	
1	Consultancy & Service Fee	Sac-98765 4321			486	486		
2 3	Transaction Fee		9.72				9.72	
3	Other Charges		9.72				9.72	
Total Invoice amount in words : Five Hundred And				Total Amount		505.44		
Eighty Six Rupees Forty Four Paise Only				Less: Refer Discount @)		%	00.00
				Total Amount before TCS		505.44		
				Add: TCS @ (CGST)			%	0
			Ţ	Add: TCS @ (SGST)		0	%	0
				Add: TCS @ (IGST)		1	%	81
				Total TCS A	81			
				Total Amount after 586.44 TCS				
								vate Limited
	This is a Computer genera	ated invoice	e, there	efore , Sign	ature is no	t requ	ired	