| easifvv | |
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Name: PSP India

S.No.

Address: paharganj

Phone No.: +919876543210 | Email:mindsoceans@gmail.com | PAN: AIBKEL6789

GSTIN: FJDFJSD353 State: Delhi Code: 07

ORDER No.: 1001/2020-21/EASIFYY **ORDER DATE:**24/06/2021 **Referral Code:**

TAX INVOICE (Original for Receipient)

Invoice No.: 1001/2020-21/KISTEN/EASIFYY Invoice Date: 02/07/2021

CUSTOMER DETAILS

Non Taxable

Taxable

Total Amount

Name: KISTEN EDUCATION PVT. LTD. PAN: AUXVPV4333E

Address: H-16/A/947, SANGAM VIHAR NEW DELHI 110062

Description

GSTIN: GST07AXVPV10545434 State: Delhi Code: 07

SAC

| | | Code | Amount (Rs.) | s.) Amou | | (Rs.) | (Rs.) |
|---|--|--------------------------------|------------------------|----------|-------|----------|----------|
| 1 | Professional Fee -Private Limited Company Registration(Plan ID:MIN- PLC-284-) | SAC-123 | | 7 | 190.0 | 00 | 7190.00 |
| 2 | Govt fee | | 1000.00 | | | | 1000.00 |
| 3 | Stamp Duty | | 3000.00 | | | | 3000.00 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| Total Invoice amount in words : Twelve Thousands Three Hundred And Twenty Six Rupees Thirty Paise Only | | | Sub Total | | | | 11190.00 |
| | | | Less: Transaction Fees | | | | 438.60 |
| | | | Less: Other charges | | | | 438.60 |
| | | | Add: Referrals | | 0 | % | 0 |
| | | Total Amount before Tax | | | | 10312.80 | |
| | | | Add: CGST @ | | 9 | % | 568.15 |
| | | | Add: SGST @ | | 9 | % | 568.15 |
| | | | Add: IGST @ | | 0 | % | 0 |
| | | | Total Tax Amount | | | | 1136.3 |
| | | | Total Amount after Tax | | | | 11449.10 |
| | | Amount Received | | | | 0.00 | |
| | For PSP India PSP Firm | Balance Amount | | | | 11449.1 | |

This is a Computer generated invoice, therefore, Signature is not required