



INVOICE FROM PSP TO CUSTOMER (GST APPLICABLE)

POWERED BY EASIFYY.COM				
Kisten Education Pvt. Ltd.				
sangama Vihar Delhi Delhi				
Customer Care- 8634532456 Email ID: info@easifyy.com				
INVOICE (Original for Receipt)				
Invoice No.: #10007/Easifyy		Date: 05/03/2021 06:56:AM		Place of Supply: Delhi
CUSTOMER DETAILS				
sahil kumar				
Address: #16,Rama Nagar Delhi 133001				
TELE	7264554651	Email	sdgrintech@gmail.com	REFERRAL CODE
S. No.	Description		Amount (Rs.)	
1	PROFESSIONAL FEE		9000	
2	PAYMENT TO GOVT.		4000	
Total Amount		13000		
Total Invoice amount in words		Total Amount	13000	
		Less: Referral Discount @	10 %	00.00
		Total Amount before Tax	13000	
		Add: 9 CGST @	%	0
		Add: SGST @	9 %	0
Terms & conditions:		Add: IGST @	18 %	1620
		Total Tax Amount	1620	
		Total Amount after Tax	14620	
		Certified that the particulars given above are true and correct		
Bank Details:		Bank Account No.:		Bank IFSC:
<div style="text-align: right;"> Authorised Signatory _____ </div>				