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		me:				
_		njabi Bag Delhi				
Phone No.: 9999599995 Email: welcome@easifyy.com			PAN:	<u> </u>		
GSTIN: State:				Code:		
		DATE: 10/06/2021		Referral Code: 10/06/2021		
#1/2020-21/EASIFYY	TAY INN/OLOG (Only					
Investor No. 41/2020 21///	TAX INVOICE (Orig	inal for Recei		-t 14/06/	2021	
Invoice No.: #1/2020-21//K		Dataila	invoice D	ate: 14/06/2	2021	
Customer Details Name: KISTEN EDUCATION PVT. LTD. PAN: A			PAN: AUX	\/D\//\222E		
Address: H-16/A/947, SANGAM VIHAR NEW DELHI 110062				VPV4333E		
GSTIN: GST07AXVPV10545434 State:			Code: 07			
Phone 9898989898	Email welcome			coue. 07		
S.No. Description		Non Taxable	Taxable	Total	Amount	
Sitto: Bescription	SAC COUC	Amount (Rs.)				
1 Professional Fee	Sac-98765		480	480		
T Total Solution	4321		1.00			
2 Transaction Fee	1.0	0		0		
3 Other Charges						
Total Invoice amount in words: Four Hundre				480		
Eighty Rupees Only			nsaction	00.00		
		Fees				
					0.00	
			Less: Referrals		00.00 480	
<u></u>			before Tax			
			Add: CGST @ 00.00 Add: SGST @ 00.00			
			Add: IGST @ 00.00			
FOI MICH		Total Tax Amount 00.00				
			nount after			
		Tax				
		Amount Received 480				
l ————————————————————————————————————			Balance Amount 480			
This is a Comp	iter generated invoice					