| easifyy.com  |  |                                    |             |                             |                         |   |            |                    |  |
|--|--|------------------------------------|-------------|-----------------------------|-------------------------|---|------------|--------------------|--|
| POWERED BY EASIFYY.COM                                 |  |                                    |             |                             |                         |   |            |                    |  |
| Name:  |  |                                    |             |                             |                         |   |            |                    |  |
| Address:   |  |                                    |             |                             |                         |   |            |                    |  |
| Phone No.: Ema   |  |                                    | il:         | PAN:                        |                         |   |            |                    |  |
| GSTIN:   |  |                                    | State:      |                             | Code                    |   |            | e:                 |  |
| ORDER N  | o.: 1015/2020-21/EASI  | ER DATE:05/07/2021 Referral Code : |             |                             |                         |   |            |                    |  |
|  | TAX  | INV                                | OICE (Orig  | inal for Receipi            | ent)                    |   |            |                    |  |
| Invoice No.: 1015/2020-21/KISTEN/EASIFYY Invoice Date: |  |                                    |             |                             |                         |   | 05/07/2021 |                    |  |
| CUSTOMER DETAILS                                       |  |                                    |             |                             |                         |   |            |                    |  |
| Name: KISTEN EDUCATION PVT. LTD.                       |  |                                    |             |                             | PAN: AUXVPV4333E        |   |            |                    |  |
| Address:   | H-16/A/947, SANGAM   | VIHAI                              | R NEW DEL   | HI 110062                   |                         |   |            |                    |  |
| GSTIN: GST07AXVPV10545434                              |  |                                    | State: D    | <b>Code:</b> 07             |                         |   |            |                    |  |
| Phone 98   | one 9898989898   |                                    |             |                             |                         |   |            |                    |  |
| S.No.  | Description  |                                    | SAC<br>Code | Non Taxable<br>Amount (Rs.) | Taxable<br>Amount (Rs.) |   | Rs.)       | Total Amount (Rs.) |  |
| 1  | Professional Fee -Private<br>Limited Company<br>Registration(Plan ID:MIN-<br>PLC-284-) |                                    | SAC-123     |                             | 7190.00                 |   | 00         | 7190.00            |  |
| 2  | Govt fee   |                                    |             | 1000.00                     |                         |   |            | 1000.00            |  |
| 3  | Stamp Duty   |                                    |             | 3000.00                     |                         |   |            | 3000.00            |  |
| 4  |  |                                    |             |                             |                         |   |            |                    |  |
| 5  |  |                                    |             |                             |                         |   |            |                    |  |
| 6  |  |                                    |             |                             |                         |   |            |                    |  |
|  |  |                                    |             | Sub Total                   |                         |   |            | 11190.00           |  |
|  |  |                                    |             | Less: Transaction Fees      |                         |   |            | 0                  |  |
|  |  |                                    |             | Less: Other charges         |                         |   |            | 0                  |  |
| Total Invoice amount in words : Eleven                 |  |                                    |             | Add: Referrals 0 %          |                         | 0 |            |                    |  |
|  |  |                                    |             | Total Amount before Tax     |                         |   |            | 11190.00           |  |
|  |  |                                    |             | Add: CGST @ 0               |                         | % | 00.00      |                    |  |
|  |  |                                    |             | Add: SGST @ 0 %             |                         | % | 00.00      |                    |  |
|  |  |                                    |             | Add: IGST @ 0 %             |                         |   | 00.00      |                    |  |
|  |  |                                    |             | Total Tax Amount            |                         |   |            | 00.00              |  |
|  |  |                                    |             | Total Amount after Tax      |                         |   |            | 11190.00           |  |
|  |  |                                    |             | Amount Received             |                         |   |            | 1000.00            |  |
| For PSP Firm   |  |                                    |             | Balance Amount              |                         |   |            | 10190              |  |

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