

PC	WERED BY	EASI	FYY.COM					
	TEN EDUCA							
H-16/A/947, S								
one No.: 9999599995				PAN: dfdsfsdfs2				
					Code: 07			
ORDER No.: #10127/2020-21/EASIFYY TAX INVOICE (Original for Recei				ORDER DATE: 01/05/2021 18:58:00 PM				
		inal fo	or Receipie			0.10=	10.00.1	
Invoice No.: #10127/2020-21/Sagar/EASIFYY				Invoice Date: 10/05/2021 20:23:44 PM				
Professiona	I Service	Provi	der (PSP)	Details				
Name: Abc Infotech								
Address: #16,Mamta Vihar Delhi Delhi					_			
STIN: ABC001 State: Delhi				Code: 07				
Phone +919034558844 Email dhimansahil610@gmail.com				Referal C	ode			
		Non Taxable Amount (Rs.)		Taxable Amount (Rs.)		(Rs.)		
1 Consultancy & Service Fee	SAC-123			3137.25		3137.25		
2 Transaction Fee 3 Other Charges		1234.9				1234	1234.9	
3 Other Charges		2469.8				2469	9.8	
Total Invoice amount in words : Six Tho	ousand Nine		Total Amo	unt	6841	95		
Hundred And Sixty Five Rupees Forty Four Paise Only Less: Re Discoun Total Ar TCS Add: TC			Less: Refe	rral		%	00.00	
				ount before 684		1.95		
			Add: TCS ((CGST)	0.5 0.5	%	61.745	
			Add: TCS @ (SGST)		%	61.745		
Total TCS			Add: TCS ((IGST)	0	%	0	
			Total TCS	Amount	123.4	123.49		
Total A TCS				ount after 6965.44				
For Kisten Education Private Lim								
This is a Computer genera	ated invoice	e, ther	refore , Sigr	nature is no	t requ	iired		