

INVOICE FROM PSP TO CUSTOMER (GST APPLICABLE)

			POWERED BY EA	SIFYY.C	COM					
			Kisten Educatio	n Pvt. L	td.					
			sangama Vihar I	Delhi De	elhi					
	C	ustomer (Care- 8634532456	Email I	D:info@	easifyy.c	om			
			INVOICE (Original for	or Rece	ipient)					
Invoice	No.: #115/Ea	asifyy	Date: 04/03/2	2021	Place	of Suppl	y: Pu	njab		
			11:35:AM				-			
			CUSTOMER D	ETAILS	,					
User test										
Address:	#251 , Near	Janak Puri	Old Gate Punjab 133	007						
TELE	ELE 98020555 E 94		Email user@yopmail.com REFERRAL		RRAL C	ODE				
S. No.					Amount (Rs.)					
PROFESSION 2 PAYMENT TO			ONAL FEE	9000						
PAYMENT TO GOVT.				4000						
Total Amount					13000					
Total Invoice amount in words					Total Amount			00		
				Less: Referral		10	%	00.00		
			Discount @							
		Total Amount before			1300	00				
		Tax								
		Add: 9				%	0			
			CGST							
				@						
Terms & conditions:					Add: SGST @		9	%	0	
					IGST @		18	%	1620	
					l Tax An		1620			
		Total Amount after			14620					
				Tax						
			en above are true ar	nd corre		===				
Bank Details: Bank Account No.: Bank IFSC:										
							Aut	hori§	ed signatord	