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KISTEN EDUCATION PVT. LTD.										
H-16/A/947, SANGAM VIHAR, NEW DELHI- 110062										
			: welcome@easifyy.com			PAN: dfdsfsdfs2				
GSTIN: ABC001 State: Delhi						Code: 07				
ORDER No.: #10127/2020-21/EASIFYY						ORDER DATE: 01/05/2021				
TAY INVOICE (C.) 1 L. C. E.					D ! !	18:58:00 PM				
TAX INVOICE (Original for Receipient)									/2021	
Invoice No.: #10127/2020-21/Sagar/EASIFYY Invoice Date: 11/05/2021 Professional Service Provider (PSP) Details										
Name: Ah	c Infotech	siviia	i Service	FIUVI	uei (FSF)	Details				
	#16,Mamta Vihar Delhi I	Delhi								
GSTIN: ABC001 State: Delhi						Code: 07				
Phone +919034558844 Email						Referal Code				
	nsahil610@gmail.com									
S.No. Description				Non Taxable		Taxable Ar	mount	Tota	l Amount	
				Amoι	ınt (Rs.)	(Rs.)		(Rs.)		
1	Consultancy & Service	Fee	SAC-123			3137.25		3137		
2 3	Transaction Fee			1481.88				1481		
3	Other Charges			1481.88			1481.88			
				-				-		
				-						
Total Invo	ice amount in words : Si	x Tho	usand Two	,	Total Amou	ınt	6101	01		
Hundred And Twenty Four Rupees Fifty Paise Only					Less: Refe			%	00.00	
Transfer and the transfer and transfer and the transfer a					Discount @					
					Total Amou		6101	.01	•	
TCS					TCS					
					rcs @ (CGST)		%	61.745		
					Add: TCS @			%	61.745	
					Add: TCS @		-	%	0	
					Total TCS A					
					Total Amou	ount after 6224.5				
					TCS	IX)-1 E 1		- D. '		
For Kisten Education Private Limited This is a Computer generated invoice, therefore , Signature is not required										
	inis is a Computer g	enera	itea invoice	tner	erore , Sigr	iature is no	or requ	iirea		