

		POWERED BY							
		(ISTEN EDUCA							
		, SANGAM VII	,						
		nail: welcome		ifyy.com	PAN: AIBK				
GSTIN: FJDFJSD353 State: Delhi				Code: 07					
ORDER	R No.: #10164/2020-21/EASI				ORDER D	ATE:	09/0	6/2021	
		INVOICE (Orig	inal fo	or Receipiei					
Invoice No.: #10164/2020-21/Nitin/EASIFYY				Invoice Date: 09/06/2021					
		nal Service	Provi	der (PSP)	Details				
	PSP India								
	s: paharganj Delhi Delhi	_							
GSTIN: FJDFJSD353 State: Delhi					Code: 07				
Phone +919876543210 Email mindsoceans@gr									
S.No.	Description	SAC Code	Non Taxable		Taxable Amount		Tota	al Amount	
			Amou	unt (Rs.)	(Rs.)		(Rs.)	
1	Consultancy & Service Fe	e SAC-123			3654.7		365	4.7	
2	Transaction Fee		0				0		
3	Other Charges								
Total In	voice amount in words : Thre	Total Amount 3			3654.7				
Hundred And Seventy Eight Rupees Nineteen Paise Less: Refe						0	%	00.00	
Only	,,,			Discount @	D				
							3654.7		
TCS									
				Add: TCS @	(CGST)	0.5	%	61.745	
				Add: TCS @		0.5	%	61.745	
				Add: TCS @		0	%	0	
					CS Amount		123.49		
					ount after 3778.1				
				TCS					
					r Kisten Fd	ucatio	n Pr	ivate Limited	
	This is a Computer gen	erated invoice	e, ther						
	inis is a compater gen	C. GLCG III VOICE	2, 11101	c.o.c , oigi	iatai e is iie	, c i c q c			