

		POWERED BY		Y.COM					
			vt. ltd.						
		ress: #1 Abo							
Phone No.: 9999599995 Email: welcome@easify				/y.com	PAN: asvd4422n				
GSTIN: as State:					Code: 06				
ORDER No.: #10080/2020-21/EASIFYY/Easifyy					ORDER DATE:				
					31/03/2021 06:26:AM				
		NVOICE (Orig	ginal for					_	
Invoice No.: #10080/2020-21/EASIFYY/Easifyy					Invoice Date: 31/03/2021 06:26:AM				
		CUSTOME	er deta	ILS					
	agar Ruhella								
Address	_					_			
GSTIN: a	-		State:			Code: 06			
	.: 9034123456		Email:srgrintech@gmail.co						
S.No.	Description	SAC Code	Non Ta		Taxable Ar (Rs.)	nount	Tota (Rs.		
1	Description	SAC-123					5000		
2	PAYMENT TO GOVT2		5000				5000		
2 3 4 5 6	PAYMENT TO GOVT3		5000			5000		0	
4	PAYMENT TO GOVT4		5000		5000		0		
5	PAYMENT TO GOVT5		5000			5000			
6	PAYMENT TO GOVT6		5000			5000		0	
Total Am					10000				
Total Invoice amount in words : Ten Thousands Nine				Total Amount		10000			
Hundred Rupees Only				Less: Referral		10	%	00.00	
Tota				iscount @					
					I Amount before		10000		
Tax									
				Add: CGST @		0	%	0	
Terms &	conditions:		Add: SGS			0	%	0	
				dd: IGST (18	%	900	
				otal Tax Amount		900			
Total Amo					unt after 10900				
Тах									
Ceritified	that the particulars given a	bove are true	e and co	orrect					
				Aut	norised sig	nator	e	asifyy,	