

		POWERED BY EAS						
	11.16/4/	KISTEN EDUCATION		110063				
Dhana Na i C		947, SANGAM VIHAR,			14422)		
Phone No.: 9999599995				PAN: asvd4422n Code: 07				
ORDER No.: #10080/2020-21/EASIFYY				ORDER DATE: 31/03/2021				
DRDER NO.: #10000/2020-21/EASIF11				06:26:00 AM				
	T	AX INVOICE (Original	for Receinie		1IVI			
Invoice No.:	#10080/2020-21/V		ioi neceipie		ate:	31/03	3/2021	
FITTOICE HOIL IF 10000/2020-21/VINGS/LASIL II				Invoice Date: 31/03/2021 06:26:AM				
Professional Service Provider (
Name: abc pv	t. ltd.							
Address: #1 A	lbc nagar Delhi Dell							
GSTIN: as State: Delhi				Code: 07				
Phone +9199927999978 Email sdgrintech@gmail.com				Referal Code				
S. No.		Description			Amount (Rs.)			
1		Consultancy & Service Fee			2550			
2		Transaction Fee			51			
3	Other Char	Other Charges			51			
					<u> </u>			
Total Invoice amount in words : two thousand seven			Total Amount		2652			
hundred and fifty two Rupees Only		ly	Less: Refe		0	%	00.00	
			Discount @		205			
		Total Amount before TCS		2652				
						0/	lo .	
			Add: TCS @ (CGST) Add: TCS @ (SGST)		0	%	0	
			Add: TCS @ (SGST)		1	% %	100	
			Total TCS Amount		100			
			Total Amount after		2752			
			TCS		2/3	14		
				r Kisten Ed	lucati	on Pr	ivate Limited	
1	his is a Computer o	enerated invoice, the						
<u> </u>	ins is a compater g	jeneracea invoice, the	. cioic, sigi	iature is fit	, , , , , ,	uncu		