

	POV	VERED BY	EASI	FYY.COM				
		<b>EN EDUCA</b>						
	Address: H-16/A/9	,		,				
Phone No.: 9999599995					PAN: AAECK0248H			
		<b>State:</b> DE	LHI		<b>Code:</b> 07			
ORDER N	lo.: #1/2020-21/EASIFYY				ORDER D	ATE:1	0/06	/2021
		/OICE (Orig	inal fo	or Receipie				
Invoice I	No.: #1/2020-21//KISTEN/EAS					Date:10/06/2021		
CUSTOMER DETAILS								
Name: U					PAN: AYO	30041	79	
Address		I=						
GSTIN:	State:			<b>Code:</b> 06				
Phone N	Email :user@yopmail.com							
S.No. Description		SAC Code Non Taxab					Total Amount	
1			Amo	unt (Rs.)	Amount (	KS.)	(Rs.	
1	Consultancy & Service Fee				5000		5000	)
	-Partnership Firm(Plan							
	ID:MIN-PLC-37-Standard							
2	Plan		3000				2000	<u> </u>
2	Govt Fees (Name Approval)		3000				3000	
<u> </u>					+			
5					1			
2 3 4 5 6								
<u> </u>					+			
Total Invoice amount in words : Eight Thousand Total Amo						8000		
				Less: Refe				0
For Kisten Education Pvt. Ltd. Discount				9				
					Total Amount		8000	
be				before Ta	X			
			Add: CGST @		0	%	0	
				Add: SGST @		0	%	0
				Add: IGST @		0	%	0
					ax Amount 0.00			
				Total Amount after		8000		
	Tax							
	This is a computer Gene	erated Invoi	ice th	erfor signa	ture is not i	require	ed	