

			'EASIFYY.COM	1				
	A -lalana #501		nfotech		2 - 1-			
Dhanal	Address: #501					1		
			9 ,,		PAN: elrpk12234			
GSTIN: ABC001 State: Punjab ORDER No.: #10118/2020-21/EASIFYY				OBDER	Code: 06 ORDER DATE: 19/04/2021			
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•			inal for Recei		1	0/0/	/2021	
Invoice No.: #10118/2020-21/Sahil/EASIFYY					Invoice Date: 19/04/2021 16:21:40 PM			
		CUSTOME	R DETAILS					
	User test							
	s: #251 , Near Janak Puri Ol			3007				
	ABC001		State: Punjab		Code: 06			
	lo.: 9802055594		Email :user@yopmail.com		REFERRAL CODE			
S.No.	Description	SAC Code	Non Taxable Amount (Rs.)			ount Total Amount (Rs.)		
1	Partnership Firm(Plan ID:MIN-PLC-37-Standard Plan)	Sac-98765 4321		5000		5000)	
2 3 4 5	Govt Fees (Name Approva	al)	3000		3000)	
3								
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Total An				8000				
Total Invoice amount in words : Eight Thousand One				mount	8000			
Hundred Rupees Only				eferral nt @	APRIL 8000	APRIL500 800		
				otal Amount before				
			Add: CC	SST @		%	450	
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<u> </u>				ax Amount	900			
				otal Amount after 810 ax		00		
Ceritifie	d that the particulars given a	bove are true	e and correct					
							Abc Infotech	
		_					Ze.	

Authorised signatory