

INVOICE FROM PSP TO CUSTOMER (GST APPLICABLE)

			POWERED BY EA	SIFYY.C	COM					
			Kisten Educatio	n Pvt. L	td.					
			sangama Vihar I	Delhi De	elhi					
	C	ustomer (Care- 8634532456	Email I	D:info@	easifyy.c	om			
			INVOICE (Original for	or Rece	ipient)					
Invoice	No.: #115/Ea	asifyy	Date: 04/03/2	2021	Place	of Suppl	l y: Pu	njab		
			11:35:AM				-	-		
			CUSTOMER D	ETAILS	<u> </u>					
User test	t									
Address:	#251 , Near	Janak Puri	Old Gate Punjab 133	3007						
TELE	98020555 Email user@yopmail.com REFERRAL COD		ODE							
S. No.	0.				Amount (Rs.)					
1 2	PROFESSIONAL FEE				9000					
PAYMENT TO GOVT.				4000						
Total Amount					13000					
Total Inv	Total Amount			1300	00					
				Less	: Referra	Referral		%	00.00	
			Discount @							
			Total Amount before			1300	00			
		Tax								
			Add: 9				%	0		
				CGS ⁻	T					
				@			_			
Terms & conditions:					Add: SGST @		9	%	0	
					: IGST @		18	%	810	
					l Tax An		810			
		Total Amount after			13810					
				Tax						
			en above are true ar	nd corre		=				
Bank De	tails:	Bank	Account No.:		В	ank IFSC:				
							Aut	hori§	ed signatord	