

		ERED BY		PVT. LTD.				
H-16/A/					. 110062			
H-16/A/947, SANGAM VIHAR, NEW DELHI- 110062 Phone No.: 9999599995								
GSTIN: ABC001 State: Delhi				пуу.сотт	Code: 07			
ORDER No.: #10127/2020-21/EASIFYY					ORDER DATE: 01/05/2021 18:58:00 PM			
			inal fo	or Receipie				
Invoice No.: #10127/2020-21/Sagar/EASIFYY					Invoice Date: 10/05/2021 15:31:53 PM			
	sional S	ervice l	Provi	der (PSP)	Details			
Name: Abc Infotech								
Address: #16,Mamta Vihar Delhi								
GSTIN: ABC001 State: Delhi					Code: 07			
Phone +919034558844					Referal Co	ode		
dhimansahil610@gmail.com S.No. Description SAC Code Non Taxable Taxable Amount Total							I A	
S.No. Description	SA					nount		
1 Consultancy & Service	Foo CA		Amou	ınt (Rs.)	(Rs.) 3137.25		(Rs.)	
	ree SA		62.745				3137.25 62.745	
2 Transaction Fee 3 Other Charges			62.745				62.7	
5 Other Charges			02.743			02.743		43
Total Invoice amount in words : Three Thousand Three Total Amo						3262		
Hundred And Eighty Six Rupees Twenty Th			se	Less: Refer		0	%	00.00
Only				Discount @				
Total Amor								
Add: TCS						0.5	%	61.745
				Add: TCS @		0.5	%	61.745
Add: TCS						0	%	0
Total TCS								
Total Ame TCS								
For Kisten Education Private Limit								
This is a Computer g	enerate	d invoice	, ther	efore , Sigr	nature is no	t requ	uired	