

		PC	WERED BY							
	A dalua a a . #5	01.4	Abc Ir			Na sa s Diva				
Dhana	Address: #5 No.: 9999599995							1		
		9 11			PAN: elrpk12234					
GSTIN: ABC001 State: Punjab ORDER No.: #10118/2020-21/EASIFYY				njab		Code: 06 ORDER DATE: 19/04/2021				
						15:59:00 PM				
				inal fo	or Receipier					
Invoice No.: #10118/2020-21/Sahil/EASIFYY						Invoice Date: 19/04/2021 16:19:17 PM				
			CUSTOME	R DET	ΓAILS					
	User test									
	s: #251 , Near Janak Puri				njab 13300	7				
	ABC001	State: Pu								
Phone No.: 9802055594			Email :user@yopmail.com			REFERRAL CODE				
S.No.	Description		SAC Code	Non Taxable Amount (Rs.)		Taxable Ar (Rs.)		Total Amount (Rs.)		
1	Partnership Firm(Plan ID:MIN-PLC-37-Standar Plan)	d	Sac-98765 4321			5000		5000		
2	Govt Fees (Name Approval)			3000			30)	
2 3 4 5										
4										
5										
6										
Total An						8000				
Total Invoice amount in words : Eight Thousand One						otal Amount		8000		
Hundred Rupees Only						ss: Referral		APRIL500 800		
					Discount @					
Total						mount before 8		8000		
					Tax					
			Add: CGST Add: SGST				%	450		
							%	450		
				Add: IGST @		~	_	%	0	
					Total Tax A					
					Total Amount after 810 Tax		8100	00		
Ceritifie	d that the particulars give	n abo	ve are true	e and	correct		_			
								-	Abc Infotec	
							_			

Authorised signatory