

		PC	WERED BY							
	Addroccu	#501 A	Abc Ir		<u>n</u> a Ajit Singh	Nagar Duni	a h			
Phone I	No.: 9999599995				ifw.com	PAN: elrpl	au ∠1222	1		
								ode: 06		
GSTIN: ABC001 State: Punjab ORDER No.: #10121/2020-21/EASIFYY						ORDER DATE: 30/04/2021				
DIEDEN HOIL # TOTAL/2020-21/LAGII II						06:03:00 AM				
		TAX IN	OICE (Orig	inal f	or Receipie	nt)				
Invoice No.: #10121/2020-21/Sahil/EASIFYY					•	Invoice Date: 30/04/2021 08:17:01 AM				
			CUSTOME	R DE	TAILS	•				
	User test									
Addres	s: #251 , Near Janak P	uri Old	Gate Andhr	a Pra	desh Punjal	133007				
GSTIN: ABC001 State: Punjab							<b>Code:</b> 06			
Phone No.: 9802055594			Email :user@yopmail.com			REFERRAL				
S.No.	Description		SAC Code		Taxable unt (Rs.)	Taxable Ar (Rs.)	nount	Tota (Rs.		
1	Private Limited Com Registration(Plan ID: PLC-284-Premium Pl	MIN-	SAC-123			5000		500	0	
2 3 4 5 6	Govt. fee 1		2000				2000			
3	Govt fee 2		3000				3000		0	
4										
5										
6										
Total An						10000				
Total Invoice amount in words : Ten Thousands Nine					Total Amou					
Hundred Rupees Only					Less: Refer		-		0	
					Discount @					
Total Amount before 1000							0			
					Tax					
					Add: CGST			%	450	
		Add: SGST				%	450			
					Add: IGST	•	_	%	0	
Total Tax Amount 900										
					Total Amou Tax	int after	1090	<u> </u>		
Ceritifie	d that the particulars gi	ven abo	ove are true	e and	correct					
									Abc Infote	

Authorised signatory