

Invoice No: 100920

Date: February 16, 2026

Thane-400601

Country: India

Bill To

Name:	Shantanu Raj
Contact:	8789846121
Email:	shantanuraj07011201@gmail.com
Address:	BHARATPUR

SOFTWARE	VALIDITY	PAYMENT	BILL DATE
DMSReg V 5.2	30 Day	ONLINE	17/02/2026

DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
Project Management & Software Fee, document scanning & uploading, employers commission, and other charges	1999	₹0.00	1999
Sub Total			1999
Amount Paid			0
Balance Due			1999

Payment Details

Payment Type: GPay

Transaction ID: gtyhthyhjhjh

For any doubts & queries, WhatsApp us at +919867802227

Your License Key: 12997-492246-56223842228