

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: gtyhthythjyhjh

For any doubts & queries, WhatsApp us at +919867802227  
**Your License Key: 12997-492246-56223842228**