

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: 45798-3747329-33464593671](#)