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**Bill to:**

User test  
user@yopmail.com  
9802055594  
#251 , Near Janak Puri

## Invoice

Order No. #10050  
Invoice No.  
DATE 08/03/2021 08:56:AM  
TOTAL AMOUNT Rs. 10999  
**TOTAL DUE Rs. 0**

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10999
TOTAL AMOUNT:	Rs. 10999
PAID AMOUNT:	Rs. 10999
PENDING AMOUNT:	Rs. 0