



From: Easifyy Pvt. Ltd.

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

Invoice

Order No. #109
DATE 01/03/2021 11:28:AM
TOTAL AMOUNT Rs. 2222
TOTAL DUE Rs. 5778

DESCRIPTION / MEMO	AMOUNT
Partnership Firm	Rs. 2222
TOTAL AMOUNT:	Rs. 2222