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Bill to: sahil kumar
sdgrintech@gmail.com
9896589212
#A-501

INFORMATION

Order No. #10129
DATE 12/05/2021 02:40:PM
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 |